TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 2937 26/06/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter DHABHAI GOLDEN Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: FETHEPUR State: Rajasthan State Code: 08 Eway Bill No. 731438636315 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **GOPINATH (GOPI JI)** IRN No 8bfa2f2c8cdfe604deebcd0a2011a46be6dee9110e8ff35961af4caaff b4bc00 ACK No Date: 26/06/2024 172415269071968 Buyer **KESHAN TRADING COMPANY CHHOTA BAZAR FATEHPUR SHEKHAWATI FETEHPUR** Code: 08 Pin: **332301** State: Rajasthan Phone: GSTIN: 08ARQPK1681C1ZP PAN No. ARQPK1681C **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 5.00 150.00 **BLACK PEPPER** 090411 676.19 5.00 101,428.50

Total 5 150 Total 101,428.50 Other Charges 100.08 Other Charges

CGST TAX 2,538.21 SGST TAX 2,538.21

> **Net Amount** 106,605.00

Amount In Words Rupees One Lakh Six Thousand Six Hundred Five Only.

Our Bankers:

FREIGHT

100.00

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

Rounding Differ

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	101,528.50	2,538.21	2,538.21

Remarks:

Terms:

- 1. ANY DOUBT BE CLAIME.
- 2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
- 3. ALL GOODS SALE AS PURCHASE CONDITION.
 4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory