**TAX INVOICE** Original Invoice No. Dated **RUPANA TRADERS** 3392 10/07/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ14EG4482 Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Eway Bill No. 761442158341 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **MANOJ KUMAR TAPRIA** IRN No 46083cadaf8058c4147fd7824fec86e1c6fbf538055dcd3d5dc53c3b4 2a5fce2 ACK No Date: 10/07/2024 172415368906789 Buyer **SHIVAAY ENTERPRISES B-8** SHOP NO B-8, KUKARKHERA ANAJ MANDI, SIKAR ROAD, Jaipur, Jaipur, Rajasthan, 302013 **JAIPUR** Pin: 302013 State: Rajasthan Code: 08 Phone: GSTIN: 08ENRPS1247F1ZK PAN No. ENRPS1247F **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate

		Total	25	750	Total		214,282.50
1	BLACK PEPPER	090411	25.00	750.00	285.71	5.00	214,282.50

Rounding Differ 3.38

Other Charges **CGST TAX** 5,357.06 SGST TAX 5,357.06 **Net Amount** 225,000.00

Amount In Words Rupees Two Lakh Twenty Five Thousand Only.

## Our Bankers:

**Other Charges** 

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	214,282.50	5,357.06	5,357.06

## **Remarks:**

Terms: For RUPANA TRADERS 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. **Authorised Signatory** 

3.38