TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 3740 22/07/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ14GR6423 Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Eway Bill No. 761445041006 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker MANISH JI MANDI IRN No 10f01a25d93d8611b1c4369e64936b9f6ad1587a26598eb40eb9084c 0b7c163c ACK No Date: 22/07/2024 172415439722078 Buyer **GANESH ENTERPRISES C-3** M/S GANESH ENTERPRISESB-50Jaipur, **SIKAR ROAD JAIPUR** Pin: **302013** Code: 08 State: Rajasthan Phone: GSTIN: 08BOXPB6310N2ZG PAN No. BOXPB6310N **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 25.00 750.00 **BLACK PEPPER** 090411 285.71 5.00 214,282.50

Total **Other Charges** Rounding Differ

Other Charges 3.38 **CGST TAX** 5,357.06 SGST TAX 5,357.06 **Net Amount** 225,000.00

750 Total

Amount In Words Rupees Two Lakh Twenty Five Thousand Only.

Our Bankers:

3.38

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

25

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

214,282.50