TAX INVOICE Invoice No. Dated **RUPANA TRADERS** 3403 10/07/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ14GH7390 Lic No.: 12221026002447 Delivery Station: DAUSA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **SURESH KUMAR KHANDELWAL** IRN No b49ae87b8e28533143058f76502cd12d66a8b655b22c21548d067311 fd273b26 ACK No 172415370585659 Date: 10/07/2024

Buyer

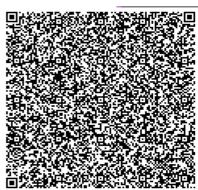
RAM AND COMPANY

NALA MOHALLADAUSA, NALA MOHALLA

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKAPK7387G1ZW PAN No. AKAPK7387G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	1.00	30.00	733.33	5.00	21,999.90
	Н						
		Total	1	30	Total		21,999.90

4.86 Other Charges **Other Charges CGST TAX** FREIGHT Rounding Differ 550.12 SGST TAX 550.12 5.00 **Net Amount** 23,105.00

Amount In Words Rupees Twenty Three Thousand One Hundred Five Only.

Our Bankers:

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%	22,004.90	550.12	550.12

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