Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 8932 14/11/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter AGARWAL Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: KHERTALL State: Rajasthan State Code: 08 Eway Bill No. 711476922973 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **RAJESH PARWAL JI** IRN No e97e597237bb250b4ddbae997f50f90299d81665dccb724f32f630ce9 e072b7d ACK No Date: 14/11/2024 172416224710418 Buyer **VISHUDDHA NUTRIOL PRIVATE LIMITED** E-63KHAIRTHAL, RIICO INDUSTRIAL **AREA** KHERTALL Code: 08 Pin: **301404** State: Rajasthan Phone: GSTIN: 08AAFCV7309F1Z8 PAN No. AAFCV7309F **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **BLACK PEPPER** 5.00 150.00 090411 690.48 5.00 103,572.00

		Total	5	150	Total	103,572.00
Other Charges				Other Charges		100.40
FREIGHT Rounding Differ				CGST TAX		2,591.80

Amount In Words Rupees One Lakh Eight Thousand Eight Hundred Fifty Six Only.

## Our Bankers :

100.00

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

0.40

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	103,672.00	2,591.80	2,591.80

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:	For RUPANA TRADERS
1. ANY DOUBT BE CLAIME.	TOI ROPANA TRADERS
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

2,591.80

108,856.00