**TAX INVOICE** Original Invoice No. Dated RUPANA TRADERS 11248 22/03/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ14GJ1783 FSSAI lic.no.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Eway Bill No. 771414956763 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **RAKESH** IRN No 80313a930d0dbc6ff367d8123eaf52825a72b70f672d8fe912c5368aa 7bcc015 ACK No 172414651093201 Date: 22/03/2024 Buyer **ROSHAN FOOD PRODUCTS SURAJPOLE BA-10, SURAJPOLE ANAJ MANDI,** JAIPUR, Jaipur, Rajasthan, 302003 **JAIPUR** Pin: **302003** Code: 08 State: Rajasthan Phone: GSTIN: 08AAOFR6234M1ZK PAN No. AAOFR6234M **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate 15.00 450.00 **BLACK PEPPER** 090411 533.33 5.00 239,998.50 Total 15 **450** Total 239,998.50 Other Charges 74.82 **Other Charges CGST TAX** 6,001.84 Majduri Rounding Differ SGST TAX 6,001.84 75.00 **Net Amount** 252,077.00

Amount In Words Rupees Two Lakh Fifty Two Thousand Seventy Seven 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%	240,073.50	6,001.84	6,001.84

## **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**