TAX INVOICE Original Invoice No. Dated RUPANA TRADERS **72** 02/04/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter PREM-KRIPA COLD STORAGE Phone: 9351636702,7062792503 Vehicle No **RJ14GD4811** FSSAI lic.no.: 12221026002447 Delivery Station: KEKRI State: Rajasthan State Code: 08 Eway Bill No. 741417534116 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **GOVIND BROKERS (VALLLABH JI)** IRN No 9bb474d32c0a4dd48d754951ee4c12936c2ecb85fd87ac347b5aee0 9a2515df4 ACK No 172414718417979 Date: 02/04/2024 Buyer **MITTAL OIL INDUSTRIES** SADAR BAZARKEKRI, KEKRI **KEKRI** Code: 08 Pin: **305404** State: Rajasthan Phone: GSTIN: 08AAXPM1156A1ZP PAN No. AAXPM1156A **GST** SNo. **HSN Code** Qty **Description Of Goods** Weight Amount Rate Rate 50.00 1,500.00 **BLACK PEPPER** 090411 561.90 5.00 842,850.00 Total 50 **1,500** Total 842,850.00 Other Charges 1,000.50 Other Charges **CGST TAX** FREIGHT 21,096.25 Majduri Rounding Differ SGST TAX 21,096.25 750.00 250.00 0.50 **Net Amount** 886,043.00 Amount In Words Rupees Eight Lakh Eighty Six Thousand Forty Three 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%	843,850.00	21,096.25	21,096.25

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.