TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 3095 01/07/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter AGRSEN TRANSPORT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: RENWAL State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G **BASANT BROKER (BASANT LAL AGA** IRN No b684e63f2b47b6abdad4f1c3ea20d00748bef952177d15e0e6b66de4 6f9d7be9 ACK No 172415305286510 Date: 01/07/2024 Buyer **DP SARDA RENWAL** D.P. SARDA, RENWAL, RENWAL, SAMBHAR LAKE, Jaipur, Rajasthan, 303603 **RENWAL** Pin: 303603 State: Rajasthan Code: 08 Phone: GSTIN: 08AMRPS0514N1ZH PAN No. AMRPS0514N

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	1.00	30.00	704.76	5.00	21,142.80
		Total	1	20	Total		21,142.80

 Other Charges
 Other Charges
 20.06

 FREIGHT Rounding Differ
 CGST TAX
 529.07

 20.00 0.06
 SGST TAX
 529.07

 Net Amount
 22,221.00

Amount In Words Rupees Twenty Two Thousand Two Hundred Twenty One Only.

Our Bankers:

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

NOTE: PLZ PAYMENT IS A/C ME HI LAGAYE

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	21,162.80	529.07	529.07

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