TAX INVOICE Invoice No. Dated **RUPANA TRADERS** 1276 04/05/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter MANGAL TRANSPORT Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: UDAIPURWATI State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **SB BROKERS** IRN No 607ec400458dd93942e321d016ba5561bd2e00254e7db5b5d0bdd1d 78e29e1fd ACK No 172414925579110 Date: 04/05/2024

Buyer

DINESH TRADING CO.

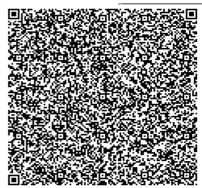
AJAD CHOCK, NEAR GANGAMAI MANDIR, UDAIPURWATI, Jhunjhunu, Rajasthan,

333307

UADAIPUR-WATI Pin: **333307** Code: 08 State: Rajasthan

Phone:

GSTIN: 08BCOPP6158H1Z0 PAN No. BCOPP6158H



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	2.00	60.00	680.95	5.00	40,857.00
	Н						
		Total	2	60	Total		40,857.00

Other Charges

FREIGHT Rounding Differ

40.00 0.14

40.14 Other Charges **CGST TAX** 1,022.43 SGST TAX 1,022.43 **Net Amount** 42,942.00

Amount In Words Rupees Forty Two Thousand Nine Hundred Forty Two 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%	40,897.00	1,022.43	1,022.43

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