TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 3938 29/07/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter KAMAL FREIGHT CARRIER Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: MANDSORE State: Rajasthan State Code: 08 Eway Bill No. 721446732839 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **SOHANLAL AGARWAL** IRN No ddfbfca1afbfb790cbf2a4981ab8a3f8820a3cdf9762b777973be973f4 c95071 ACK No Date: 29/07/2024 172415482246103 Buyer **INDO COLD** VILLAGE ARNIYA BHATTIARNIYA BHATTI, MANDSAUR, NEAR AMBUJA **FACTORY MANDSORE** Pin: 458002 State: Madhya Pradesh Code: 23 Phone: GSTIN: 23COLPG9918Q1Z5 PAN No. COLPG9918Q **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 50.00 1,500.00 **BLACK PEPPER** 090411 666.67 5.00 1,000,005.00 1,000,005.00 Total 50 **1,500** Total Other Charges 1,000.75 Other Charges **IGST TAX** FREIGHT Rounding Differ 50,050.25 1000.00

Net Amount 1,051,056.00

Amount In Words Rupees Ten Lakh Fifty One Thousand Fifty Six Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	IGST Value
090411	IGST 5.0%	1,001,005.00	50,050.25

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