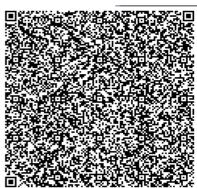
TAX INVOICE Invoice No. Dated **RUPANA TRADERS** 3738 22/07/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter MANGAL TRANSPORT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: GUDDA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker MANOJ JI (GUMAN JI) IRN No 6de0dba50cf2f1481eb16d84181ca5597d5e9dfefcc1654aab9bfeb17 73d672b ACK No 172415439422664 Date: 22/07/2024 Buyer **MOHANLAL PAWAN KR**

NEAR SBBJ BANK, GUDHA GORGI, GUDHA GORGI, Jhunjhunu, Rajasthan, 333022

GUDDA Pin: 333022 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABEPA9100G1Z6 PAN No. ABEPA9100G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	3.00	90.00	679.05	5.00	61,114.50
	D						
		Tatal			Tatal		04 444 50
	01	Total	3	Other Chai	Total		61,114.50

Other Charges

FREIGHT Rounding Differ

60.00 -0.22

Other Charges 59.78 **CGST TAX** 1,529.36 SGST TAX 1,529.36 **Net Amount** 64,233.00

Amount In Words Rupees Sixty Four Thousand Two Hundred Thirty 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%	61,174.50	1,529.36	1,529.36

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