TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 1019 27/04/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter BHATIWAR GOLDEN TRANSPOR Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: FETHEPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **SB BROKERS** IRN No ee89efdd75586a69b0e90b6b3d6f18c1029f5e45cc1cfa8b72247bda5 8901815 ACK No Date: 27/04/2024 172414874437231 Buyer **BAJRANG MART FATEHPUR FATEHPUR** Code: 08 Pin: **332301** State: Rajasthan Phone: GSTIN: 08ENCPM0614K1Z1 PAN No. ENCPM0614K **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate 1.00 30.00 **BLACK PEPPER** 090411 600.00 5.00 18,000.00

 Other Charges
 Other Charges
 Other Charges
 CGST TAX
 450.50

Net Amount 18,921.00

Amount In Words Rupees Eighteen Thousand Nine Hundred Twenty One Only.

Our Bankers:

20.00

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%	18,020.00	450.50	450.50

SGST TAX

Remarks:

<u>Terms:</u>
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

450.50