**TAX INVOICE** Original Invoice No. Dated **RUPANA TRADERS** 2732 19/06/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter GOVIND Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: NIWAI State: Rajasthan State Code: 08 Eway Bill No. 701436826430 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **OM KABRA** IRN No 66d4084a26d0b4fc96b37fb21700be5b8abd9d6c402a2285ab7fe49b d2c46774 ACK No 172415222959661 Date: 19/06/2024 Buyer **SHREE V. S. PRODUCTS** G-15Niwai, RIICO IND AREA NIWAI Code: 08 Pin: **304021** State: Rajasthan Phone: GSTIN: 08APQPJ0595J1ZC PAN No. APQPJ0595J **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 25.00 750.00 **BLACK PEPPER** 090411 285.71 5.00 214,282.50

Total **Other Charges** Rounding Differ

Other Charges 3.38 **CGST TAX** 5,357.06 SGST TAX 5,357.06 **Net Amount** 225,000.00

**750** Total

Amount In Words Rupees Two Lakh Twenty Five Thousand Only.

## Our Bankers:

3.38

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

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 090411   | CGST 2.5%+SGST 2.5% | 214,282.50          | 5,357.06      | 5,357.06      |

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## **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.

214,282.50