TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 673 15/04/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter AGRSEN TRANSPORT Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: RENWAL State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **BASANT BROKER (BASANT LAL AGA** IRN No c44b4110826c54070010c6c6de60302c029dc307f119d8dff4f8cc56c 4e1572c ACK No 172414803523389 Date: 15/04/2024 Buyer **SURENDRA KUMAR SUNIL KUMAR RENWAL** 0, GARH BAZAR, KISHANGARH RENWAL,

Jaipur, Rajasthan, 303603 **RENWAL** Pin: **303603** Code: 08 State: Rajasthan Phone: 9799529627 GSTIN: 08FKBPK7483M1ZG PAN No. FKBPK7483M

1 BLACK PEPPER 090411 2.00 60.00 580.95 5.00	SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
	1	BLACK PEPPER	090411	2.00	60.00	580.95	5.00	34,857.00

Total 60 Total 34,857.00 Other Charges 40.14 **Other Charges CGST TAX** 872.43 FREIGHT Rounding Differ SGST TAX 872.43 40.00 0.14 **Net Amount** 36,642.00

Amount In Words Rupees Thirty Six Thousand Six 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%	34,897.00	872.43	872.43

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**