TAX INVOICE Original Invoice No. Dated RUPANA TRADERS 10 01/04/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **SB BROKERS** IRN No 8b2b2b62eb81b094011987b8b608206564c214502dca3cf1f9a29b00 4f0b58a5 ACK No 172414710146118 Date: 01/04/2024 Buyer KAMAL TRADING CO. JAIPUR, Jaipur, Rajasthan, 302001 **JAIPUR** Pin: **302001** Code: 08 State: Rajasthan Phone: GSTIN: 08AKTPP5811H1ZP PAN No. AKTPP5811H **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate 25.00 750.00 **BLACK PEPPER** 090411 238.10 5.00 178,575.00 D

Other Charges
Rounding Differ

0.24

 25
 750
 Total
 178,575.00

 Other Charges
 0.24

 CGST TAX
 4,464.38

 SGST TAX
 4,464.38

 Net Amount
 187,504.00

Amount In Words Rupees One Lakh Eighty Seven Thousand Five Hundred Four 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%	178,575.00	4,464.38	4,464.38

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

Total