Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 1464 09/05/2024 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: UDAIPURWATI State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G **SB BROKERS** Broker Buyer Buyer Details: **DINESH TRADING CO.** GSTIN: 08BCOPP6158H1Z0 AJAD CHOCK, NEAR GANGAMAI MANDIR, PAN No. BCOPP6158H UDAIPURWATI, Jhunjhunu, Rajasthan, 333307 Pin: 333307 State: Rajasthan **UADAIPUR-WATI** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate **BLACK PEPPER** 090411 4.00 120.00 680.95 5.00 81,714.00 81,714.00 Total 120 Total 80.30 Other Charges **Other Charges CGST TAX** 2,044.85 FREIGHT Rounding Differ SGST TAX 2,044.85 80.00 0.30 **Net Amount** 85,884.00 Amount In Words Rupees Eighty Five Thousand Eight Hundred Eighty 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%	81,794.00	2,044.85	2,044.85

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