TAX INVOICE Invoice No. Dated **RUPANA TRADERS** 6525 19/09/2024 B-58, 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: KHANDELA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **DIRECT** IRN No 99d731945edd5e3af29ec5b7efd3925d30f6827d04e713858bec1bc0 5a354394

ACK No Buyer

PANSARI TRADING COMPANY

172415827546048

UDAIPURWATI ROAD,

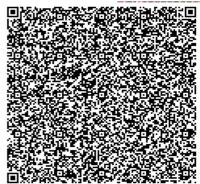
KHANDELA,

KHANDELA Pin: **332709** Code: 08 State: Rajasthan

Date: 19/09/2024

Phone:

GSTIN: 08ACJPP7212N1Z4 PAN No. ACJPP7212N



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	2.00	60.00	642.86	5.00	38,571.60
	D						
		Tatal			Tatal		00 574 00
		Total	2	60	Total		38,571.60

Other Charges FREIGHT Rounding Differ

40.00

Other Charges 39.82 **CGST TAX** 965.29 SGST TAX 965.29

Net Amount 40,542.00

Amount In Words Rupees Forty Thousand Five 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%	38,611.60	965.29	965.29

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.

Authorised Signatory