TAX INVOICE Original Invoice No. Dated RUPANA TRADERS 1286 04/05/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter BHATIWAR GOLDEN TRANSPOR Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: LAXMANGARH State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **SB BROKERS** IRN No 44beca5b19a1430c3326f95b3471e7477decdc32441457d4ace446b6 389d8d04 ACK No 172414925909171 Date: 04/05/2024 Buyer **SUNIL KUMAR ANIL KUMAR LAXMANGARH** M/S SUNIL KUMAR ANIL KUMAR, NEAR SIKARIYA BHAWAN, WARD NO.16, LAXMANGARH, Sikar, Rajasthan, **LAXMANGARH** Code: 08 Pin: **332311** State: Rajasthan Phone: 9828565888 GSTIN: 08AICPK4158M1ZY PAN No. AICPK4158M **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 4.00 120.00 **BLACK PEPPER** 090411 680.95 5.00 81,714.00

 Total
 4
 120
 Total
 81,714.00

 Other Charges
 Other Charges
 80.30

 FREIGHT
 Rounding Differ
 CGST TAX
 2,044.85

 80.00
 0.30
 SGST TAX
 2,044.85

 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:

<u>Terms:</u>
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

This is Computer Generated Invoice