Amount

571,425.00

TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 6175 10/09/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter BHAGWATI UDYOG VKI JAIPUR Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Eway Bill No. 711457460814 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **SHYAM JI KHANDELWAL** IRN No 67a4ad2b9562aa3a5346e5ceed667a500e94cd4c9236d76c679aec5 cb7cee8cb ACK No Date: 10/09/2024 172415770020062 Buyer **A.N TRADING COMPANY** Kasturba Nagar116-AJaipur, Nirman Nagar, Shyam Nagar

Code: 08

Phone: GSTIN: 08EIPPA0485N1ZR PAN No. EIPPA0485N **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Rate Rate 50.00 1,500.00 **BLACK PEPPER** 090411 380.95 5.00

State: Rajasthan

Pin: **302019**

Total 50 **1,500** Total 571,425.00 Other Charges 3.74 **Other Charges CGST TAX** Rounding Differ 14,285.63 SGST TAX 14,285.63 3.74 **Net Amount** 600,000.00

Amount In Words Rupees Six Lakh Only.

Our Bankers:

JAIPUR

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%	571,425.00	14,285.63	14,285.63

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**