TAX INVOICE Invoice No. Dated **RUPANA TRADERS** 943 25/04/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ14GP6896 FSSAI lic.no.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **SB BROKERS** IRN No ea5b67a29b23195a1f03d3f1c01ae171b08123095b5602bc6067c73d 23748f0d

ACK No Buyer

KAMAL TRADING CO. JAIPUR, Jaipur, Rajasthan, 302001

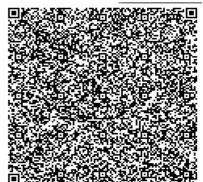
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JAIPUR Pin: **302001** Code: 08 State: Rajasthan

Date: 25/04/2024

Phone:

GSTIN: 08AKTPP5811H1ZP PAN No. AKTPP5811H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	25.00	750.00	238.10	5.00	178,575.00
		Total	25	750	Total		178,575.00

Other Charges Rounding Differ 1.24

Other Charges 1.24 **CGST TAX** 4,464.38 SGST TAX 4,464.38 **Net Amount** 187,505.00

Amount In Words Rupees One Lakh Eighty Seven Thousand Five Hundred Five Only.

Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

	7		
HSN Code Tax Description	Assessable Value	CGST Value	SGST Value
090411 CGST 2.5%+SGS	.5% 178,575.00	4,464.38	4,464.38

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