**TAX INVOICE** Original Invoice No. Dated RUPANA TRADERS 866 20/04/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter AVTAR Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: KOTA State: Rajasthan State Code: 08 Eway Bill No. 781422011510 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker SANJAY JI (SANJAY AGARWAL) IRN No a8e4888d769570cc8e95c14baf117d942f9ed765664404ac6fd596aac c3c0cb8 ACK No 172414834538677 Date: 20/04/2024 Buyer **DIWAN CHAND PANKAJ KUMAR** 327, BAXPURI KUND, OLD DHANMANDI, Kota, Rajasthan, 324006 KOTA Code: 08 Pin: **324006** State: Rajasthan Phone: GSTIN: 08ABKPJ1429P1Z8 PAN No. ABKPJ1429P **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate **BLACK PEPPER** 3.00 178.50 090411 561.90 5.00 100,299.15 181.5-3=178.5

Total **178.500** Total 100,299.15 Other Charges 300.89 Other Charges

**CGST TAX** FREIGHT 2,514.98 BARDANA Rounding Differ SGST TAX 2,514.98 150.00 150.00 0.89

Amount In Words Rupees One Lakh Five Thousand Six Hundred Thirty 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%	100,599.15	2,514.98	2,514.98

**Net Amount** 

## **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** 

105,630.00