TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 931 25/04/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter SMP TRANSPORT Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: RAWATPARA State: Rajasthan State Code: 08 Eway Bill No. 701423101634 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **PARMOD MITTAL** IRN No 12aa170cc85c5299dfc7ca9f2250b3b5a402844e1c3d4dc88166d743 a324efed ACK No 172414860449220 Date: 25/04/2024 Buyer **B.K AND SONS** 30/58Rawat Para, Tiwari Gali **RAWATPARA** Pin: 282003 State: Uttar Pradesh Code: 09 Phone: GSTIN: 09AAQFB2061E1ZK PAN No. AAQFB2061E **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate 20.00 600.00 **BLACK PEPPER** 090411 285.71 5.00 171,426.00

Total 20 600 Total Other Charges **Other Charges**

2.70 **IGST TAX** 8,571.30 Rounding Differ 2.70

Net Amount 180,000.00

Amount In Words Rupees One Lakh Eighty Thousand Only.

Our Bankers:

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

HSN Code Tax Descri	ion Assessable Value	IGST Value
090411 IGST 5.0%	171,426.00	8,571.30

Remarks:

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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

171,426.00