TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 5207 22/08/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter JAI JINENDRA Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: JAISALMER State: Rajasthan State Code: 08 Eway Bill No. 761452582684 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **MANOJ KUMAR TAPRIA** IRN No eed313400d597a184755744a5514e0587136a1509703a09a17564a5c e289e4cf ACK No 172415636970465 Date: 22/08/2024 Buyer **GAYATRI TRADING COMPANY JAISALMER NEAR MAHARANA PRATAP MEDAN JAISALMER** Code: 08 Pin: **345001** State: Rajasthan Phone: GSTIN: 08AABHS7066M1ZK PAN No. AABHS7066M **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 10.00 300.00 **BLACK PEPPER** 090411 640.95 5.00 192,285.00

Other Charges

FREIGHT BARDANA Rounding Differ

300.00 300.00 0.74 Other Charges 600.74 **CGST TAX** 4,822.13 SGST TAX 4,822.13 **Net Amount** 202,530.00

300 Total

Amount In Words Rupees Two Lakh Two Thousand Five 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%	192,885.00	4,822.13	4,822.13

Remarks:

Terms:

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.

For RUPANA TRADERS

Authorised Signatory

Total

10

192,285.00