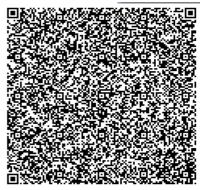
TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 822 18/04/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter **BIKANER GOLDEN** Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: BIKANER State: Rajasthan State Code: 08 Eway Bill No. **701421554322** GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **VIJAY MODI** IRN No 96c3e8156f8dcb552f03694cc787a1ebeb1356445daa835ed3a35900 9f96de4b ACK No Date: 18/04/2024 172414823749028 Buyer **NAVEEN TRADING COMPANY.** ..Ghadsisar Road, .

BIKANER Pin: **334001** Code: 08 State: Rajasthan Phone:

GSTIN: 08ACHPS6047E1ZF PAN No. ACHPS6047E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	50.00	1,500.00	295.24	5.00	442,860.00
		Total	50	1,500			442,860.00
Other Charges				Other Charges CGST TAX 11,07			0.00

Amount In Words Rupees Four Lakh Sixty Five Thousand Three 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%	442,860.00	11,071.50	11,071.50

SGST TAX

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**

11,071.50

465,003.00