TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 2868 24/06/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter KIRAN TRANSPORT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: JODHPUR State: Rajasthan State Code: 08 Eway Bill No. 731437979138 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker DIRECT IRN No 0f27b4f9d95d9c19788dcdf3a2228e45d926775af0572812a6dd1faab b751b35 ACK No Date: 24/06/2024 172415251713537 Buyer **JASWANT TRADING CO.** K-4/17, MANDORE MANDI, **JODHPUR JODHPUR** Code: 08 Pin: **342001** State: Rajasthan Phone: GSTIN: 08AAWPC5678G1Z5 PAN No. AAWPC5678G **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 10.00 300.00 **BLACK PEPPER** 090411 690.48 5.00 207,144.00

Other Charges

FREIGHT Rounding Differ

200.00 0.80

 300
 Total
 207,144.00

 Other Charges
 200.80

 CGST TAX
 5,183.60

 SGST TAX
 5,183.60

 Net Amount
 217,712.00

Amount In Words Rupees Two Lakh Seventeen Thousand Seven Hundred Twelve 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%	207,344.00	5,183.60	5,183.60

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.

Authorised Signatory

Total

10