TAX INVOICE						Original			
RUPANA TRADERS		I	nvoice No.		Dated	Dated			
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR			2240		04/06	04/06/2024			
			Pymt Mode: •	CREDIT					
ROAD,JAIPUR-302013		Transporter							
Phone: 9351636702,7062792503					Vehicle No RJ14GK9204				
Lic No.: 12221026002447		Delivery Station : JAIPUR							
State: Rajasthan State Code: 08		Eway Bill No. <b>731433151897</b>							
GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G		Broker KALU JI OPM							
IRN No <b>5967cfcb20a02b2c543d87fa1064812a76fd11b736c174ecd47bb183 38bdb84e</b>				<b>6</b> 1476					
ACK No 172415124011889 Date: 04/06/2024			16/2009/36 2090/38/3						
Buyer									
GANESH ENTERPRISES C-3									
M/S GANESH ENTERPRISESB-50Jaipur, SIKAR ROAD									
SIRAR ROAD									
JAIPUR Pin: 302013 State: Rajasthan	Code: <b>08</b>								
Phone:					Posts				
GSTIN: 08BOXPB6310N2ZG PAN No. BOXPB6310N									
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount			
1 BLACK PEPPER	090411	25.00	750.00	285.71	5.00	214,282.50			
	Total	_	E 7F^	Total		014 000 50			
	Total	2		Total		214,282.50			
Other Charges				Other Charges 3.38 CGST TAX 5,357.06					
Rounding Differ				SGST TAX 5,357.06					
3.38									
Amount In Words Rupees Two Lakh Twenty Five Thousand Only.			NET AIIIOU	111		225,000.00			

## 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%	214,282.50	5,357.06	5,357.06

## Remarks:

Terms:

ANY DOUBT BE CLAIME.
 PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
 ALL GOODS SALE AS PURCHASE CONDITION.
 ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

**Authorised Signatory**