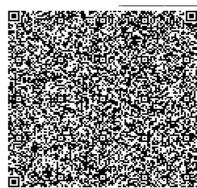
TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 9472 25/11/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ32GC5275 Lic No.: 12221026002447 Delivery Station: HARYANA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **CHOUDHARY BROKERS** IRN No fa8809cfabb651e1fd7fc78d9c0e46af9f39d182c3ffc74c9b66653cdc 355bf7 ACK No Date: 25/11/2024 172416291750676 Buyer **ANMOL TRADERS GURUGRAM**

Gurugram, Haryana, 122001

HARYANA Pin: **122001** Code: 06 State: Haryana

Phone:

GSTIN: 06ABAPH0351G1ZC PAN No. ABAPH0351G



 					I	0.07	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	2.00	60.00	633.33	5.00	37,999.80
	D						
		Total	2	60	Total		37,999.80

Other Charges

WAGES Rounding Differ

10.00 -0.29

Other Charges 9.71 **IGST TAX** 1,900.49

Net Amount 39,910.00

Amount In Words Rupees Thirty Nine Thousand Nine Hundred Ten Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	IGST Value
090411	IGST 5.0%	38,009.80	1,900.49

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