TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 1993 27/05/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ14GN6335 Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker RAKESH F (RAKESH AGARWAL) Buyer Buyer Details: **AMRIT ENTERPRISES D.N G** GSTIN: 08AESPG0797A1ZF **BHERATIYON KA CHOWK184** PAN No. AESPG0797A A-2CHANDPOLE, DEENA NATH JI KI **GALI JAIPUR** Pin: **302001** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **BLACK PEPPER** 090411 10.00 300.00 682.86 5.00 204,858.00 1 Total 10 300 Total 204,858.00 Other Charges 0.10 **Other Charges CGST TAX** Rounding Differ 5,121.45 SGST TAX 5,121.45 0.10 **Net Amount** 215,101.00 Amount In Words Rupees Two Lakh Fifteen Thousand One Hundred One 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%	204,858.00	5,121.45	5,121.45

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