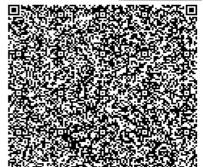
TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 11471 30/03/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ14GK9204 FSSAI lic.no.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Eway Bill No. 741416921179 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker DIRECT IRN No 4d600fce7fbc4d3369755d08de8066007fb55b3fcbe7b4ba2d47a8f10 55c3ac7 ACK No Date: 30/03/2024 172414700810588 Buyer **SIYA RAM ENTERPRISES**



RAJDHANI KRISHI

MANDIH-02KUKARKHEDA, SIKAR ROAD

JAIPUR Code: 08 Pin: **302013** State: Rajasthan

Phone:

GSTIN: **08AAUPA7448N1ZY** PAN No. AAUPA7448N

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	45.00	1,350.00	189.52	5.00	255,852.00
		-			-		055 050 0
		Total	45	1,350	Total		255,852.0

Other Charges

FREIGHT Rounding Differ

655.00

Other Charges 657.64 **CGST TAX** 6,412.68 SGST TAX 6,412.68 **Net Amount** 269,335.00

Amount In Words Rupees Two Lakh Sixty Nine Thousand Three Hundred Thirty Five 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%	256,507.00	6,412.68	6,412.68

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