TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 3361 09/07/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter **GEETA COLD STORAGE** Phone: 9351636702,7062792503 Vehicle No **RJ14GR3665** Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **VIJAY MODI** IRN No 8e76a4d22c1b0534890f15e1ee41076258405623ccd97ba0d3e08b49 e3e41a89 ACK No 172415361724672 Date: 09/07/2024 Buyer NARAYAN TRADING CO. E - 4 MANDI JAIPUR E-4 RAJDHANI KRASHI MANDI PRANGAN **JAIPUR** Pin: **302013** Code: 08 State: Rajasthan Phone: GSTIN: 08ACTPM0095L1ZY PAN No. ACTPM0095L Despatch From: RUPANA TRADERS Ship To: NARAYAN TRADING CO. E-4 MANDI JAIPUR GEETA COLD VKI JAIPUR F-1,RAJDHANI KIRSHI UPAJ MANDI KUKER KHEDA, SIKAR ROAD JAIPUR-302013 JAIPUR-302013 Rajasthan Rajasthan **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Rate Amount Rate **BLACK PEPPER** 090411 10.00 300.00 285.71 5.00 85,713.00 1 Н Total 10 300 Total 85,713.00 Other Charges 1.34 Other Charges **CGST TAX** 2,142.83 Rounding Differ SGST TAX 2,142.83 1.34 **Net Amount** 90,000.00 Amount In Words Rupees Ninety Thousand Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024 090411 CGST 2.5%+SGST 2.5% 85,713.00 2,142.83 2,142.83 **Remarks:** Terms: For RUPANA TRADERS 1. ANY DOUBT BE CLAIME. 2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%

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3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICTION SOLUTION AT JAIPUR.

Authorised Signatory