TAX INVOICE Original Invoice No. Dated RUPANA TRADERS 932 25/04/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter PREM-KRIPA COLD STORAGE Phone: 9351636702,7062792503 Vehicle No RJ14GF3710 FSSAI lic.no.: 12221026002447 Delivery Station: KEKRI State: Rajasthan State Code: 08 Eway Bill No. 741423105386 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **GOVIND BROKERS (VALLLABH JI)** IRN No 2cc37716614e0a1f2bc08ee2bd24f436a2c27d766d15eb951ac8387f d9cdc1f0 ACK No 172414860546985 Date: 25/04/2024 Buyer **MITTAL OIL INDUSTRIES** SADAR BAZARKEKRI, KEKRI **KEKRI** Code: 08 Pin: **305404** State: Rajasthan Phone: GSTIN: 08AAXPM1156A1ZP PAN No. AAXPM1156A **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 50.00 1,500.00 **BLACK PEPPER** 090411 585.71 5.00 878,565.00 Total 50 **1,500** Total 878,565.00 Other Charges 501.74 Other Charges **CGST TAX** FREIGHT Rounding Differ 21,976.63 SGST TAX 21,976.63 500.00 **Net Amount** 923,020.00 Amount In Words Rupees Nine Lakh Twenty Three Thousand Twenty 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%	879,065.00	21,976.63	21,976.63

Authorised Signatory

Remarks:

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Terms: For RUPANA TRADERS 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.