Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 7579 14/10/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ14GK9204 Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Eway Bill No. 711468324512 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker DIRECT IRN No caf1b5cf9086f2019913ede17fa9c334b7463349ede83c53e210f89bb 513fe61 ACK No 172416012002181 Date: 14/10/2024 Buyer **SHIVAM SALES 52AJMER ROAD, HEERA NAGAR, DCM JAIPUR** Code: 08 Pin: **302024** State: Rajasthan Phone: GSTIN: 08AAWHR3162G1ZO PAN No. AAWHR3162G **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **BLACK PEPPER** 090411 125.00 3,750.00 285.71 5.00 1,071,412.50 Total 125 **3,750** Total 1,071,412.50 Other Charges -0.12 **Other Charges CGST TAX** 26,785.31 Rounding Differ SGST TAX 26,785.31 -0.12 **Net Amount** 1,124,983.00 Amount In Words Rupees Eleven Lakh Twenty Four Thousand Nine Hundred Eighty Three 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%	1,071,412.50	26,785.31	26,785.31

## **Remarks:**

	<u>Terms:</u>	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.	
		Authorised Signatory