Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 600 13/04/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter MANGAL TRANSPORT Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: UDAIPURWATI State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **SB BROKERS** IRN No fcd49f2f1d8271bfd7fbd80f7b41fbae07e86e788cd2c3c81729cafd3c c52fb1 ACK No Date: 13/04/2024 172414794878040 Buyer **DINESH TRADING CO.** AJAD CHOCK, NEAR GANGAMAI MANDIR, UDAIPURWATI, Jhunjhunu, Rajasthan, 333307 **UADAIPUR-WATI** Code: 08 Pin: **333307** State: Rajasthan Phone: GSTIN: 08BCOPP6158H1Z0 PAN No. BCOPP6158H **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **BLACK PEPPER** 2.00 60.00 090411 578.10 5.00 34,686.00 D

 Other Charges
 Other Charges
 Other Charges
 Other Charges
 Other Charges
 40.70

 FREIGHT Rounding Differ
 CGST TAX
 868.15

Net Amount 36,463.00

Amount In Words Rupees Thirty Six Thousand Four Hundred Sixty Three Only.

Our Bankers:

40.00

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

0.70

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	34,726.00	868.15	868.15

SGST TAX

Remarks:

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.	

Authorised Signatory

868.15