Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 10187 14/12/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: JAIPUR State Code: 08 State: Rajasthan GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **DINESH JI JAIN** Buyer Details: **SHRISS INDUSTRIES** GSTIN: 08AEFFS3741D1Z5 A 26JAIPUR, VIVEKA NAND COLONY PAN No. AEFFS3741D **EAST KHETARI HOUSE** Pin: 302016 State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 **BLACK PEPPER** 090411 1 638.10 5.00 19,143.00 D Total 30 Total 19,143.00 4.60 Other Charges Other Charges **CGST TAX** 478.70 Majduri Rounding Differ SGST TAX 478.70 5.00 -0.40 **Net Amount** 20,105.00 Amount In Words Rupees Twenty Thousand One Hundred Five Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value YES BANK A/C NO.:002484600007758 Value RTGS/NEFT IFSC.:YESB0000024 090411 CGST 2.5%+SGST 2.5% 19,148.00 478.70 478.70 **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