TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 1815 21/05/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter SHIV ROAD LINE Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: LAXMANGARH State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **SB BROKERS** IRN No c18f18acb1f558950949c7140e7133844db52b8fbcf622d8f6c9cc25b 036849d ACK No 172415030489765 Date: 21/05/2024 Buyer SHRI ASHOK TRADING COMPANY LAXMANGARH WARD NO OLD 07,NEW 12, BADA BAZAR, Lachhmangarh, Sikar, Rajasthan, 332311 LAXMANGARH Code: 08 Pin: **332311** State: Rajasthan Phone: GSTIN: 08ABBPN7540A1Z0 PAN No. ABBPN7540A **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 1.00 30.00 **BLACK PEPPER** 090411 647.62 5.00 19,428.60 Total **30** Total 19,428.60 1

Other Charges

FREIGHT Rounding Differ

20.00

Other Charges 19.96 **CGST TAX** 486.22 SGST TAX 486.22

Net Amount 20,421.00

Amount In Words Rupees Twenty Thousand Four Hundred Twenty One 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%	19,448.60	486.22	486.22

Remarks:

Terms:

- 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.

For RUPANA TRADERS

Authorised Signatory