TAX INVOICE Original Invoice No. Dated RUPANA TRADERS 1117 01/05/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ14GL1099 FSSAI lic.no.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Eway Bill No. 751424670604 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **KALU JI OPM** IRN No acdc382107531bff894ed4418d11d71106560d82e82389a480a03eb8 73855407 ACK No 172414900339883 Date: 01/05/2024 Buyer S.r.trading Company Dng SHOP NO G-11H. NO - 79GANGORI BAZAR, BARAH JI KA RASTA **JAIPUR** Pin: **302001** Code: 08 State: Rajasthan Phone: GSTIN: 08AHCPK7206P1Z0 PAN No. AHCPK7206P **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate 25.00 750.00 **BLACK PEPPER** 090411 319.05 5.00 239,287.50

	Total	25	750	Total	239,287.50

Other Charges Rounding Differ

0.12

0.12 5,982.19 5,982.19

Net Amount 251,252.00

Amount In Words Rupees Two Lakh Fifty One Thousand Two Hundred Fifty Two 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%	239,287.50	5,982.19	5,982.19

Other Charges

CGST TAX

SGST TAX

Remarks:

Terms: For RUPANA TRADERS 1. ANY DOUBT BE CLAIME. 2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%

Authorised Signatory

3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICTION SOLUTION AT JAIPUR.