Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 4057 31/07/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ45GA0369 Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker MANISH JI MANDI Buyer Buyer Details: **RAMNIWAS RAJENDRA KUMAR AGARWAL C-40** GSTIN: 08AEOPA6026J1ZG C-40, RAJDHANI KRISHI UPAJ MANDI PAN No. AEOPA6026J Pin: 302013 State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate **BLACK PEPPER** 090411 15.00 450.00 285.71 5.00 128,569.50 Total 15 **450** Total 128,569.50 2.02 Other Charges **Other Charges CGST TAX** 3,214.24 Rounding Differ SGST TAX 3,214.24 2.02 **Net Amount** 135,000.00 Amount In Words Rupees One Lakh Thirty Five Thousand Only. Our Bankers: YES BANK A/C NO.:002484600007758

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%	128,569.50	3,214.24	3,214.24

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