TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 2046 28/05/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ14GE5775 Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **DIRECT** IRN No 62c1a1fc17d100d22a02749a1fde0ac438cdb53671f616ac78ca70f0b 22da38d ACK No Date: 28/05/2024 172415071900368 Buyer **VISHNU ENTERPRISES** A-3, SHANTI COMPLEX, BAHARAJI KI

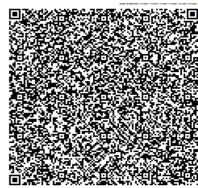
GALI CHOTI CHOPAR, JAIPUR, Jaipur,

Rajasthan, 302001

CHOTI CHOPAR Pin: **302001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AFMPA8025Q2ZY PAN No. AFMPA8025Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	2.00	60.00	685.71	5.00	41,142.60
		Total	2	60	Total		41,142.60

Other Charges

Majduri Rounding Differ

10.00 -0.24

9.76 Other Charges **CGST TAX** 1,028.82 SGST TAX 1,028.82 **Net Amount** 43,210.00

Amount In Words Rupees Forty Three Thousand Two Hundred Ten 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%	41,152.60	1,028.82	1,028.82

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