**TAX INVOICE** Original Invoice No. Dated **RUPANA TRADERS** 3710 20/07/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ14GK9724 Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Eway Bill No. 791444664184 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **VIJAY MODI** IRN No 6665e7af6181094603708dbcccd535dc5a49b490f9e2637fc3556557 d56164de ACK No Date: 20/07/2024 172415431283005 Buyer **AGARSEN TRADERS B-114** B-114, RAJDHANI KRISHI MANDI, SIKAR **JAIPUR** Code: 08 Pin: **302023** State: Rajasthan Phone: GSTIN: 08AAMPA1426E1Z7 PAN No. AAMPA1426E **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate 25.00 750.00 **BLACK PEPPER** 090411 295.24 5.00 221,430.00 Total 25 **750** Total 221,430.00 Other Charges 0.50 **Other Charges CGST TAX** Rounding Differ 5,535.75 SGST TAX 5,535.75 0.50 **Net Amount** 232,502.00 Amount In Words Rupees Two Lakh Thirty Two Thousand Five Hundred 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%	221,430.00	5,535.75	5,535.75

## **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**