Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 792 18/04/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter BAYANA BHARATPUR Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: MANDAWAR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **GAURAV JI** Buyer Buyer Details: **SURESH TRADING CO MANDAWAR** GSTIN: Unknown Pin: State: Rajasthan **MANDAWAR** Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 **BLACK PEPPER** 090411 1.00 30.00 238.10 5.00 7,143.00 Total **30** Total 7,143.00 56.06 Other Charges **Other Charges CGST TAX** 179.97 FREIGHT MUDDAT Rounding Differ SGST TAX 179.97 20.00 35.72 0.34 **Net Amount** 7,559.00 Amount In Words Rupees Seven Thousand Five Hundred Fifty Nine Only. Our Bankers: **HSN** Code Assessable **CGST SGST** Tax Description Value Value Value YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024 090411 CGST 2.5%+SGST 2.5% 7,198.72 179.97 179.97

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