TAX INVOICE Invoice No. Dated **RUPANA TRADERS** 1676 16/05/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter VINAYAK FREIGHT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: SIKAR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **KALU JI OPM** IRN No 6ebcd5ad931944b60d47787a32f0648449e94d4ec5cc26cf131898d8 f1a5d04e

Date: 16/05/2024

Buyer

ACK No

PAWAN TR CO. SIKAR

., NEAR TABELA GATE, SIKAR, Sikar,

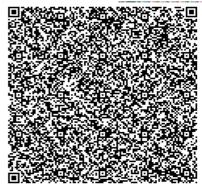
172415003761724

Rajasthan, 332001

SIKAR Pin: **332001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ACOPM8278L1ZM PAN No. ACOPM8278L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	1.00	73.00	409.52	5.00	29,894.96
		Total	1	73	Total		29,894.96

Other Charges

FREIGHT Rounding Differ

20.00 0.30

Other Charges 20.30 **CGST TAX** 747.87 SGST TAX 747.87 **Net Amount** 31,411.00

Amount In Words Rupees Thirty One Thousand Four Hundred Eleven 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%	29,914.96	747.87	747.87

Remarks:

Terms:

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