TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 8131 24/10/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter JAIPUR NIMRANA Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: KANINA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **DIRECT** IRN No 686377638820be497cf2199f3d87afd646fdcb44c468c6c5411796bfe d6a1bb0 ACK No 172416087220606 Date: 24/10/2024 Buyer SHRI KRISHNA TRADING CO KANINA **KANINA** Pin: **123027** Code: 06 State: Haryana Phone: GSTIN: 06FAUPK2419C1ZP PAN No. FAUPK2419C **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate 2.00 60.00 **BLACK PEPPER** 090411 633.33 5.00 37,999.80 D Total 2 **60** Total 37,999.80 Other Charges 40.21 **Other Charges IGST TAX** FREIGHT Rounding Differ 1,901.99 40.00 **Net Amount** 39,942.00 Amount In Words Rupees Thirty Nine Thousand Nine Hundred Forty Two Only.

Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	IGST Value
090411	IGST 5.0%	38,039.80	1,901.99

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.

For RUPANA TRADERS

Authorised Signatory