Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 1178 02/05/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter AGRSEN TRANSPORT Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: RENWAL State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **BASANT BROKER (BASANT LAL AGA** IRN No edfab257a3d4bb45c56f89c9362612fa15e1cb52094b5f39886cc10d1 03457e5 ACK No 172414909677166 Date: 02/05/2024 Buyer **DP SARDA RENWAL** D.P. SARDA, RENWAL, RENWAL, SAMBHAR LAKE, Jaipur, Rajasthan, 303603 RENWAL Pin: 303603 State: Rajasthan Code: 08 Phone: GSTIN: 08AMRPS0514N1ZH PAN No. AMRPS0514N

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	1.00	30.00	619.05	5.00	18,571.50
		Total	1	30	Total		18,571.50

 Other Charges
 Other Charges
 Other Charges
 Other Charges
 Other Charges
 19.92

 FREIGHT Rounding Differ
 CGST TAX
 464.79

 20.00 -0.08
 SGST TAX
 464.79

 Net Amount
 19,521.00

Amount In Words Rupees Nineteen Thousand Five Hundred Twenty One 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%	18,591.50	464.79	464.79

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			