TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 6159 10/09/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ45GA0349 Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker RAKESH F (RAKESH AGARWAL) Buyer Buyer Details: **BANARAS TRADING COM** GSTIN: **UnRegistered** Pin: State: Rajasthan **JAIPUR** Code: 08 GST SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate **BLACK PEPPER** 090411 12.00 280.00 650.00 5.00 182,000.00 Total 12 280 Total 182,000.00 0.00 Other Charges **Other Charges CGST TAX** 4,550.00 SGST TAX 4,550.00 **Net Amount** 191,100.00 Amount In Words Rupees One Lakh Ninety One Thousand One Hundred Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024 090411 CGST 2.5%+SGST 2.5% 182,000.00 4,550.00 4,550.00

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