TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 279 06/04/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter SHIV ROAD LINE Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: LAXMANGARH State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **SB BROKERS** IRN No 34577059c8810dd588bbb165c7b0cf2f700137c7b7414cccdafd5a4d 6f8d625f ACK No 172414748486949 Date: 06/04/2024 Buyer SHRI ASHOK TRADING COMPANY LAXMANGARH WARD NO OLD 07,NEW 12, BADA BAZAR, Lachhmangarh, Sikar, Rajasthan, 332311 LAXMANGARH Code: 08 Pin: **332311** State: Rajasthan Phone: GSTIN: 08ABBPN7540A1Z0 PAN No. ABBPN7540A **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 1.00 28.70 **BLACK PEPPER** 090411 580.95 5.00 16,673.27

Total **28.700** Total 16,673.27 Other Charges 20.07 Other Charges

CGST TAX FREIGHT Rounding Differ 417.33 SGST TAX 417.33 20.00 **Net Amount**

Amount In Words Rupees Seventeen Thousand Five Hundred Twenty Eight 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%	16,693.27	417.33	417.33

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

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17,528.00