TAX INVOICE Original

Invoice No. Dated RUPANA TRADERS **72** 02/04/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter PREM-KRIPA COLD STORAGE Phone: 9351636702,7062792503 Vehicle No **RJ14GL4811** FSSAI lic.no.: 12221026002447 Delivery Station: KEKRI State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **GOVIND BROKERS (VALLLABH JI)** Buver Buyer Details: **MITTAL OIL INDUSTRIES** GSTIN: 08AAXPM1156A1ZP SADAR BAZARKEKRI, KEKRI PAN No. AAXPM1156A **KEKRI** Pin: 305404 State: Rajasthan Code: 08 Qty **GST** SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **BLACK PEPPER** 090411 50.00 1,500.00 561.90 5.00 842,850.00 1 Total 50 **1,500** Total 842,850.00 Other Charges 1,000.50 Other Charges **CGST TAX** FREIGHT Majduri 21,096.25 Rounding Differ SGST TAX 21,096.25 750.00 250.00 0.50 **Net Amount** 886,043.00 Amount In Words Rupees Eight Lakh Eighty Six Thousand Forty Three Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024 090411 CGST 2.5%+SGST 2.5% 843,850.00 21,096.25 21,096.25 **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