Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 1484 10/05/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ14GF6140 Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Eway Bill No. 791427010809 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **MADANLAL GUPTA** IRN No 60155d1c753780bc87158145697a7f21de0ac6f5cac1429c0c317fbfc cc5b22f ACK No 172414965168406 Date: 10/05/2024 Buyer **SHREE RANI SATI TRADING COMPANY** Gangori bazar80Jaipur, Barah ji ki **JAIPUR** Code: 08 Pin: **302001** State: Rajasthan Phone: GSTIN: 08BRTPA2026H1ZW PAN No. BRTPA2026H

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	25.00	750.00	285.71	5.00	214,282.50
		Total	25	750	Total		214,282.50

 Other Charges
 Other Charges
 Other Charges
 3.38

 Rounding Differ
 CGST TAX
 5,357.06

 3.38
 SGST TAX
 5,357.06

 Net Amount
 225,000.00

Amount In Words Rupees Two Lakh Twenty Five Thousand 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%	214,282.50	5,357.06	5,357.06

## **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					