Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 6494 18/09/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter JAGDAMBA-MEHTA Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: HARYANA State: Rajasthan State Code: 08 Eway Bill No. 721459428008 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **CHOUDHARY BROKERS** IRN No afcda451d0fec494b6f3bd763e6cb5c2aa4a2aca0debb3ef94be2f6f5 b95d854 ACK No Date: 18/09/2024 172415820747639 Buyer **SAWARIA TRADING COMPANY NEAR CENTRAL BANK OF INDIA, BALAJI** MARKET, Kaithal, Kaithal, Haryana, 136027 KAITHAL Code: 06 Pin: 136027 State: Haryana Phone: GSTIN: 06DWPPA9432J1Z7 PAN No. DWPPA9432J **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **BLACK PEPPER** 4.00 120.00 090411 645.71 5.00 77,485.20 D Total 120 Total 77,485.20 Other Charges 79.54 **Other Charges IGST TAX** FREIGHT Rounding Differ 3,878.26 80.00 -0.46 **Net Amount** 81,443.00 Amount In Words Rupees Eighty One Thousand Four Hundred Forty Three Only. Our Bankers: YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	IGST Value
090411	IGST 5.0%	77,565.20	3,878.26

Remarks:

<u>Terms:</u>	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	