**TAX INVOICE** Original Invoice No. Dated **RUPANA TRADERS** 6820 25/09/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter PREM-KRIPA COLD STORAGE Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Eway Bill No. 791461482738 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **MANOJ KUMAR TAPRIA** IRN No 5a3342f691cafd00333bf3f4e8b250a9c0550d7491cac50311b648cf5 d7b3c8b ACK No Date: 25/09/2024 172415870763757 Buyer S. S. TRADING CO. 195/2CHANDPOLE, MADHOPURIYON KA CHOWK, DEENANATH JI KI GALI **DNG KI GALI JAIPUR** Code: 08 Pin: **302001** State: Rajasthan Phone: GSTIN: 08ACIPG4483B1ZS PAN No. ACIPG4483B Ship To: S. S. TRADING CO. PREM-KRIPA COLD STORAGE VKI JAIPUR JAIPUR-302013 Rajasthan **GST** SNo. **HSN** Code Qty **Description Of Goods** Amount Weight Rate Rate **BLACK PEPPER** 090411 25.00 749.10 285.71 5.00 214,025.36 1 Gross Wt: 750.600 Bardana Wt: 1.500 30.1,30.1,30.1,29.8,30.0,30.1,30.1,30.1,30.1,29.7,30.0,30.1,29.9 Total 25 **749.100** Total 214,025.36 Other Charges 0.38 **Other Charges CGST TAX** 5,350.63 Rounding Differ SGST TAX 5,350.63 0.38 **Net Amount** 224,727.00 Amount In Words Rupees Two Lakh Twenty Four Thousand Seven Hundred Twenty Seven 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% 214,025.36 5,350.63 5,350.63 **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 TURIDICTION SOLUTION AT TAIPUR	

Authorised Signatory