**TAX INVOICE** Original Invoice No. Dated **RUPANA TRADERS** 2541 13/06/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ14GL1094 Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Eway Bill No. 751435409688 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **DINESH JI JAIN** IRN No 7d9757cc7f2aa43a25a503e4e2d89ada4fae38b9b282ab52022021b2 3c1b5268 ACK No Date: 13/06/2024 172415188724143 Buyer **KAJAL ENTERPRISES GALI** 196, MALIRAM DAROGA KI GALI, **DEENANATH JI KI GALI, Jaipur,** Rajasthan, 302016 **JAIPUR** Pin: **302016** Code: 08 State: Rajasthan Phone: GSTIN: 08ACPPG7480F1ZA PAN No. ACPPG7480F **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate 25.00 750.00 **BLACK PEPPER** 090411 261.90 5.00 196,425.00 Total 25 **750** Total 196,425.00 Other Charges 3.74 **Other Charges CGST TAX** 4,910.63 Rounding Differ SGST TAX 4,910.63 3.74 **Net Amount** 206,250.00

Amount In Words Rupees Two Lakh Six Thousand Two Hundred Fifty 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%	196,425.00	4,910.63	4,910.63

## Remarks:

Terms:

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.

For RUPANA TRADERS

**Authorised Signatory**