Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 4354 06/08/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter MARUTI TRANSPORT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: GOVERDHAN State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **RITESH JI AGARWAL** 109b7947e6555342394e83548ab1cb674dfa8bbd753ef92e7ade1e9f 1a8bb9e9 ACK No Date: 06/08/2024 172415541136712 Buyer **RINKU AND SONS** BADA BAZARMATHURA, GOVERDHAN **GOVERDHAN** Code: 09 Pin: 281502 State: Uttar Pradesh Phone: GSTIN: 09DZQPR3122C1Z9 PAN No. DZQPR3122C **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **BLACK PEPPER** 1.00 30.00 090411 747.62 5.00 22,428.60 В Total **30** Total 22,428.60 Other Charges 19.97 **Other Charges IGST TAX** FREIGHT Rounding Differ 1,122.43 20.00 -0.03 **Net Amount** 23,571.00 Amount In Words Rupees Twenty Three Thousand Five Hundred Seventy One 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%	22,448.60	1,122.43

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