TAX INVOICE Original Invoice No. Dated RUPANA TRADERS 3140 03/07/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker MANOJ JI (GUMAN JI) IRN No 2a191db00367bf7d989a9990efdea9db834d242cc2d8ddfca62f4656f ad8b6df ACK No 172415317887251 Date: 03/07/2024 Buyer SAURABH TRADERS, KUKARKHERAMANDIC-49 C-49, RAJDHANI KRISHI UPAJ MANDI, **JAIPUR JAIPUR** Pin: **302013** Code: 08 State: Rajasthan Phone: GSTIN: 08AEQPG9307Q1ZO PAN No. AEQPG9307Q **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 2.00 59.90 **BLACK PEPPER** 090411 742.86 5.00 44,497.31

 Total
 2
 59.900 Total
 44,497.31

 Other Charges
 Other Charges
 Other Charges
 -0.17

 Rounding Differ
 CGST TAX
 1,112.43

Amount In Words Rupees Forty Six Thousand Seven Hundred Twenty Two Only.

Our Bankers:

-0.17

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

NOTE: PLZ PAYMENT IS A/C ME HI LAGAYE

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	44,497.31	1,112.43	1,112.43

SGST TAX

Net Amount

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

1,112.43

46,722.00