Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 4210 03/08/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter NAGORI GOODS CARRIER Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: BAJARIA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **DEENDAYAL JI** eec8948763c766e6dbcc1afadf624163e3f450469438841994fa3ccf8c 7ddf2a ACK No 172415524500071 Date: 03/08/2024 Buyer **DEEPAK ENTERPRISES.** 33-34, NEAR ANKUR HOTEL, RANTHAMBHORE ROAD, SAWAI MADHOPUR, Sawai Madhopur, Rajasthan, 322001 **BAJRIA** Code: 08 Pin: 322001 State: Rajasthan Phone: GSTIN: 08ABJPJ3028K1ZK PAN No. ABJPJ3028K

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	2.00	60.00	685.71	5.00	41,142.60
	D						
		Total	2	60	Total		41,142.60

 Other Charges
 Other Charges
 Other Charges
 Other Charges
 40.26

 FREIGHT Rounding Differ
 CGST TAX
 1,029.57

 40.00 0.26
 SGST TAX
 1,029.57

 Net Amount
 43,242.00

Our Bankers:

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

Amount In Words Rupees Forty Three Thousand Two Hundred Forty Two Only.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	41,182.60	1,029.57	1,029.57

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