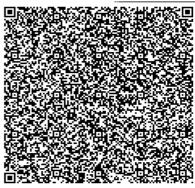
TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 2272 05/06/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ14GK9204 Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Eway Bill No. 781433430973 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **GAURAV JI** IRN No f2f50fc3d56acd202fdf6f5101f391bdae8d1aa4469348c62a195343e8 b44050 ACK No Date: 05/06/2024 172415132204545 Buyer **RUKAMANI ENTERPRISES B-83** B-83, KUKER KHEDA MANDI, Rajdhani Mandi Yard, Sikar Road, Jaipur, Rajasthan, 302013 **JAIPUR** Pin: **302013** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AAWPR1545F1ZA PAN No. AAWPR1545F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	25.00	750.00	285.71	5.00	214,282.50
		-			.		044.000.50
		Total	25	750	Total		214,282.50

Other Charges 3.38 **Other Charges CGST TAX** 5,357.06 Rounding Differ SGST TAX 5,357.06 3.38 **Net Amount** 225,000.00

Amount In Words Rupees Two Lakh Twenty Five Thousand 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%	214,282.50	5,357.06	5,357.06

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**