Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 3405 10/07/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter KAMDHENU Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: LOSAL State: Rajasthan State Code: 08 Eway Bill No. 771442232284 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker KISHAN JI OPM (PRAHLAD SHARMA IRN No f51297637712b8eccfbbce9adec0451da3d3f2334d6953390be763ae 7070acfa ACK No Date: 10/07/2024 172415371003356 Buyer LAKHDATAR ENTERPRISES WARD NO. 6, BASEMENT, GROUND FLOOR AND 1ST FLOOR, LAKHDATAR **ENTERPRISES, MAIN MARKET, LOSAL,** LOSAL Code: 08 Pin: **332025** State: Rajasthan Phone: GSTIN: 08AAGFL7393F1ZZ PAN No. AAGFL7393F **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **BLACK PEPPER** 5.00 150.00 090411 690.48 5.00 103,572.00 D

		Total	5	150	Total	103,572.00
Other Charges					rges	100.40
FREIGHT	Rounding Differ			CGST TAX	(2,591.80
100.00 0.40				SGST TAX		2,591.80

Amount In Words Rupees One Lakh Eight Thousand Eight Hundred Fifty Six Only.

Our Bankers:

100.00

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

0.40

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	103,672.00	2,591.80	2,591.80

Net Amount

Remarks:

Terms:	For RUPANA TRADERS
1. ANY DOUBT BE CLAIME.	TOI ROPANA TRADERS
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

108,856.00