TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 3644 18/07/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ14GF6140 Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **DINESH JI JAIN** Buyer Buyer Details:

C.S. ENTERPRISES B-52, JAIPUR

SHOP NO. B-52, RAJDHANI MANDI

YARD,, SIKAR ROAD,, Jaipur,

Rajasthan, 302013

Pin: 302013 State: Rajasthan **JAIPUR** Code: 08

9828378278, 9829061768

GSTIN: 08ADRPK6706F1ZB

PAN No. ADRPK6706F

7020	570270, 7027001700	ı					
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
		Total	25	750	Total		214,282.50
Oth -	Charren	Total	25	Other Cha			3.38
Otnei	Other Charges			Other Griarges 5.50			

Amount In Words Rupees Two Lakh Twenty Five Thousand Only.

Our Bankers:

Rounding Differ

3.38

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

CGST TAX

SGST TAX

Net Amount

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

5,357.06

5,357.06

225,000.00