Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 2723 19/06/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ14GJ6791 Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Eway Bill No. 711436774710 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **MADANLAL GUPTA** IRN No 9e62426ff0ba272438eb475cd22fa2bd012b2734747ed164ca129b46 c9600826 ACK No 172415221923906 Date: 19/06/2024 Buyer **B.S. TRADING CO. A-97 JAIPUR** A-97, RAJDHANI MANDI PRANGAN, SIKAR ROAD, Jaipur, Rajasthan, 302013 **JAIPUR** Code: 08 Pin: **302013** State: Rajasthan Phone: GSTIN: 08ALEPB9540M1ZV PAN No. ALEPB9540M **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **BLACK PEPPER** 25.00 750.00 090411 285.71 5.00 214,282.50

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:

<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			

5,357.06

5,357.06

225,000.00