TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS 577** 12/04/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter MANGAL TRANSPORT Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: KHANDELA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **DIRECT** IRN No 02390c845c23cd9469c635135d4b933a1ae31d6e6bc0cbc2306afcab da431dc5 ACK No 172414791106021 Date: 12/04/2024 Buyer **PANSARI TRADING COMPANY UDAIPURWATI ROAD,** KHANDELA, **KHANDELA** Code: 08 Pin: **332709** State: Rajasthan Phone: GSTIN: 08ACJPP7212N1Z4 PAN No. ACJPP7212N **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate 1.00 30.00 **BLACK PEPPER** 090411 247.62 5.00 7,428.60

Total 1 **30** Total 7,428.60 Other Charges 41.86 **Other Charges**

CGST TAX Majduri MUDDAT 186.77 Rounding Differ SGST TAX 186.77 37.14 -0.28

Amount In Words Rupees Seven Thousand Eight Hundred Forty Four Only.

Our Bankers:

5.00

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%	7,470.74	186.77	186.77

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

7,844.00