TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 5233 23/08/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter MANGAL TRANSPORT Phone: 9351636702,7062792503 Vehicle No RJ23GD0434 Lic No.: 12221026002447 Delivery Station: KHANDELA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker DIRECT Buyer Buyer Details: PANSARI TRADING COMPANY GSTIN: 08ACJPP7212N1Z4 **UDAIPURWATI ROAD,** PAN No. ACJPP7212N KHANDELA, **KHANDELA** Pin: 332709 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **BLACK PEPPER** 090411 2.00 60.00 647.62 5.00 38,857.20 1 Total 2 **60** Total 38,857.20 Other Charges 10.44 **Other Charges CGST TAX** FREIGHT Rounding Differ 971.68 SGST TAX 971.68 10.00 0.44 **Net Amount** 40,811.00 Amount In Words Rupees Forty Thousand Eight Hundred Eleven 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%	38,867.20	971.68	971.68

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**