TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 7529 12/10/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **DIRECT** IRN No 59677896165456b026a84d8ef62423aaceea8b5fc2a9a21285834f4ea 18a9971 ACK No 172416003804204 Date: 12/10/2024 Buyer SANTOSH SALES CORPORATION PRATAP NAGAR 192/12, KUMBHA MARG, PRATAP NAGAR, Jaipur, Rajasthan, 302033 **JAIPUR** Code: 08 Pin: **302033** State: Rajasthan Phone: GSTIN: 08ATKPK7193B1ZI PAN No. ATKPK7193B **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 4.00 120.00 **BLACK PEPPER** 090411 257.14 5.00 30,856.80 Total 4 120 Total 30,856.80 174.64

Other Charges

Majduri MUDDAT Rounding Differ

20.00 154.28 0.36 Other Charges **CGST TAX** SGST TAX **Net Amount** 32,583.00

Amount In Words Rupees Thirty Two Thousand Five Hundred Eighty Three 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%	31,031.08	775.78	775.78

Remarks:

Terms:

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.

For RUPANA TRADERS

Authorised Signatory

775.78

775.78