Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 5557 28/08/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter GLOBE QTS Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: BHIWADI State Code: 08 State: Rajasthan GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **PRATEEK** Buyer Details: **NS TRADERS BHIWADI** GSTIN: UnRegistered 225, hingla ki dhani, khijuriwas, PAN No. GNFPS0741L Alwar, Rajasthan, 301018 Pin: 301018 State: Rajasthan Code: 08 **BHIWADI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 **BLACK PEPPER** 090411 1 671.43 5.00 20,142.90 Total 30 Total 20,142.90 19.96 Other Charges Other Charges **CGST TAX** 504.07 FREIGHT Rounding Differ SGST TAX 504.07 20.00 -0.04 **Net Amount** 21,171.00 Amount In Words Rupees Twenty One Thousand One Hundred Seventy One Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024 090411 CGST 2.5%+SGST 2.5% 20,162.90 504.07 504.07 **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**