Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 10880 29/03/2025 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** Buyer Details: **BHAWANI ENTERPRISES** GSTIN: 08ABCFB9886A1ZB BHAWANI ENTERPRISESC-3Jaipur, PAN No. ABCFB9886A KUKARKHEDA ANAJ MANDI **JAIPUR** Pin: 302013 State: Rajasthan Code: 08 GST **HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate 70.00 2,100.00 **BLACK PEPPER** 090411 238.10 5.00 500,010.00 1 Total 70 **2,100** Total 500,010.00 140.50 Other Charges Other Charges **CGST TAX** 12,503.75 FREIGHT Rounding Differ SGST TAX 12,503.75 140.00 0.50 **Net Amount** 525,158.00 Amount In Words Rupees Five Lakh Twenty Five Thousand One Hundred Fifty Eight 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% 500,150.00 12,503.75 12,503.75 **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