TAX INVOICE Original

Pymt Mode: CREDIT

Dated

06/12/2024

Invoice No. **RUPANA TRADERS** 9831

B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

Lic No.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

Vehicle No Delivery Station: GUDDA

> Broker MANOJ JI (GUMAN JI)

Transporter MANGAL ROADLINES

Buyer Buyer Details:

SHANKAR LAL HARIRAM GSTIN: UnRegistered

Pin: State: Rajasthan **GUDDA** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	2.00	60.00	242.86	5.00	14,571.60
	J						
		Total	2	60	Total		14,571.60

Other Charges

FREIGHT MUDDAT Rounding Differ

40.00 72.86 0.32 Other Charges 113.18 **CGST TAX** 367.11 SGST TAX 367.11

Net Amount 15,419.00

Amount In Words Rupees Fifteen Thousand Four Hundred Nineteen 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%	14,684.46	367.11	367.11

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.