Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 3725 22/07/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter DANTA LOSAL CARGO Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: DATARAMGARH

State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

Broker LADDA JI

Buyer Buyer Details: **DHARAMCHAND KUMAWAT DATARAMGARH** 

State: Rajasthan

Pin:

**DATARAMGARH** 

**GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate 1 **BLACK PEPPER** 090411 1.00 30.00 266.67 5.00 8,000.10

Code: 08

8,000.10 Total 1 **30** Total 59.90 Other Charges **Other Charges CGST TAX** 201.50 FREIGHT MUDDAT Rounding Differ SGST TAX 201.50 20.00 40.00 -0.10 **Net Amount** 8,463.00

## Amount In Words Rupees Eight Thousand Four Hundred Sixty 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%	8,060.10	201.50	201.50

**Authorised Signatory** 

GSTIN: UnRegistered

## **Remarks:**

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	<u>1erms :</u>	For RUPANA TRADERS
ı	1. ANY DOUBT BE CLAIME.	
	2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%	
ı	3. ALL GOODS SALE AS PURCHASE CONDITION.	

4. ALL JURIDICTION SOLUTION AT JAIPUR.