Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 2970 27/06/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: **CREDIT** ROAD, JAIPUR-302013 Transporter **GUNJAN** Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: KHANDAR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G **SURESH KUMAR KHANDELWAL** Buyer Buyer Details: **ARYAN KIRANA STORE** GSTIN: 08DHAPM1567C1ZK 0, NEAR BUS STAND, KHANDAR, Sawai PAN No. DHAPM1567C Madhopur, Rajasthan, 322025 Pin: 322025 State: Rajasthan **KHANDAR** Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 **BLACK PEPPER** 090411 3.00 90.00 295.24 5.00 26,571.60 Total 90 Total 26,571.60 193.18 Other Charges **Other Charges CGST TAX** 669.11 FREIGHT MUDDAT Rounding Differ SGST TAX 669.11 60.00 132.86 0.32 **Net Amount** 28,103.00 Amount In Words Rupees Twenty Eight Thousand One Hundred Three Only. Our Bankers: YES BANK A/C NO.:002484600007758

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%	26,764.46	669.11	669.11

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.	
	Authorised Signatory