TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 3639 18/07/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter TEJDEEP TRANSPORT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: BIDASAR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker VIJAY MODI Buyer Buyer Details: **SHUBHAM KUMAR CHOUDHARY** GSTIN: UnRegistered Pin: **BIDASAR** State: Rajasthan Code: 08 GST SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate **BLACK PEPPER** 090411 1.00 30.00 685.71 5.00 20,571.30 1 Total 1 **30** Total 20,571.30 Other Charges 20.14 **Other Charges CGST TAX** FREIGHT Rounding Differ 514.78 SGST TAX 514.78 20.00 0.14 **Net Amount** 21,621.00 Amount In Words Rupees Twenty One Thousand Six Hundred Twenty One Only.

Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code T	ax Description	Assessable Value	CGST Value	SGST Value
090411 C	CGST 2.5%+SGST 2.5%	20,591.30	514.78	514.78

Remarks:

Terms:

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.

For RUPANA TRADERS

Authorised Signatory