

## TAX INVOICE

Original

<b>RUPANA TRADERS</b>  F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013  Phone: 9351636702,7062792503 Lic No.: 12221026002447 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08DGTPM8581G1ZJ</b> Pan No : <b>DGTPM8581G</b>				Invoice No.                      Dated <b>3718</b> <b>22/07/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter <b>MANGAL TRANSPORT</b> Vehicle No Delivery Station : <b>GUDDA</b>  Broker <b>SB BROKERS</b>	
Buyer <b>PRAMOD KUMAR SHYAM SUNDER GUDDA</b>      <b>GUDDA</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	1.00	30.00	680.95	5.00	20,428.50
		Total	<b>1</b>	<b>30</b>	Total	20,428.50	

**Other Charges**

FREIGHT      Rounding Differ  
20.00              0.08

Other Charges	20.08
CGST TAX	511.21
SGST TAX	511.21
<b>Net Amount</b>	<b>21,471.00</b>

Amount In Words **Rupees Twenty One Thousand Four Hundred Seventy One 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%	20,448.50	511.21	511.21

**Remarks:****Terms :**

1. ANY DOUBT BE CLAI ME.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDIC TION SOLUTION AT JAIPUR.

**For RUPANA TRADERS**

Authorised Signatory