Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 11326 26/03/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter SHIV ROAD CARRIER Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: NAWALGARDH State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker DIRECT Buyer Buyer Details: **ANKIT MODI** GSTIN: UnRegistered Pin: State: Rajasthan **NAWALGARDH** Code: 08 GST SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate 1 **BLACK PEPPER** 090411 2.00 60.00 257.14 5.00 15,428.40 Total 2 **60** Total 15,428.40 124.08 Other Charges **Other Charges CGST TAX** 388.76 FREIGHT MUDDAT Rounding Differ SGST TAX 388.76 40.00 82.00 2.08 **Net Amount** 16,330.00 Amount In Words Rupees Sixteen Thousand Three Hundred Thirty 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%	15,550.40	388.76	388.76

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