Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 5131 22/08/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: **CREDIT** ROAD, JAIPUR-302013 Transporter NEW BANSAL TRANSPORT (B) Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: PAPURNA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker SB BROKERS Buyer Buyer Details: HARSHIT ENTERPRISES PAPURNA, GSTIN: UnRegistered Pin: State: Rajasthan **PAPURNA** Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 **BLACK PEPPER** 090411 1.00 30.00 261.90 5.00 7,857.00 Total **30** Total 7,857.00 59.18 Other Charges **Other Charges CGST TAX** 197.91 FREIGHT MUDDAT Rounding Differ SGST TAX 197.91 20.00 39.29 -0.11 **Net Amount** 8,312.00 Amount In Words Rupees Eight Thousand Three Hundred Twelve 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%	7,916.29	197.91	197.91

Remarks:

<u>Terms:</u>	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