Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 5858 04/09/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter SHIVAJI Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: JHUNJHUNU State Code: 08 State: Rajasthan GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **GOPINATH (GOPI JI)** Buyer Details: **KEDARNATH CHOTELAL** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 UNUHCNUHC **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 60.00 **BLACK PEPPER** 090411 1 661.90 5.00 39,714.00 D Total 60 Total 39,714.00 40.30 Other Charges Other Charges **CGST TAX** 993.85 FREIGHT Rounding Differ 993.85 SGST TAX 40.00 0.30 **Net Amount** 41,742.00 Amount In Words Rupees Forty One Thousand Seven Hundred Forty Two 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%	39,754.00	993.85	993.85

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