Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 10177 17/02/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: **CREDIT** ROAD, JAIPUR-302013 Transporter MANGAL TRANSPORT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: CHIRAN State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker MANOJ ji (GUMAN JI)

Buyer Details:

Buyer

SUSHIL KUMAR RAKESH KUMAR CHIRANA

GSTIN: UnRegistered

CHIRANA Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	1.00	24.00	304.76	5.00	7,314.24
	J						
		Total	1	24	Total		7,314.24

FREIGHT MUDDAT Rounding Differ
20.00 0.39 -0.37 CGST TAX
SGST TAX

Net Amount 7,701.00

Amount In Words Rupees Seven Thousand Seven Hundred One Only.

Our Bankers:

Other Charges

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%	7,334.63	183.37	183.37

Other Charges

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 TUDIDICTION COLUTION AT TAIDID	

4. ALL JURIDICTION SOLUTION AT JAIPUR.

Authorised Signatory

20.02

183.37

183.37