Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 5211 22/08/2024 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: KHANDELA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **GOPINATH (GOPI JI)** Buyer Buyer Details: **RAMOVTAR SHRI RAM** GSTIN: UnRegistered Pin: State: Rajasthan **KHANDELA** Code: 08 GST SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 **BLACK PEPPER** 090411 1.00 30.00 200.00 5.00 6,000.00 Total 1 **30** Total 6,000.00 0.00 Other Charges **Other Charges CGST TAX** 150.00 SGST TAX 150.00 **Net Amount** 6,300.00 Amount In Words Rupees Six Thousand Three Hundred Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024 090411 CGST 2.5%+SGST 2.5% 6,000.00 150.00 150.00

## **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**