TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 2105 29/05/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **MANISH JI MANDI** Buyer

RAMSWAROOP RADHEYSHYAM

301, CHANDPOLE BAZAR, JAIPUR

Buyer Details:

GSTIN: 08AANFR8176K1ZC

Pin: **JAIPUR** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	3.00	90.00	661.90	5.00	59,571.00
		Total	3	90	Total		59,571.00
Othe	Other Charges			Other Charges 15.70			

Amount In Words Rupees Sixty Two Thousand Five Hundred Sixty Six Only.

Our Bankers:

15.00

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

Majduri Rounding Differ

0.70

	-			
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	59,586.00	1,489.65	1,489.65

CGST TAX

SGST TAX

Net Amount

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

1,489.65

1,489.65

62,566.00