TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 645 15/04/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter MANGAL ROADLINES Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: GUDDA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker MANOJ ji (GUMAN JI)

Buyer

SANGHI TRADERS GUDDA

Buyer Details :

GSTIN: 08EYXPS3837N1Z3

PAN No. **EYXPS3837N**

GUDDA Pin: 333022 State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	1.00	30.00	580.95	5.00	17,428.50
		Total	1	30	Total		17,428.50

Other Charges

FREIGHT Rounding Differ

20.00 0.08

Other Charges 20.08 CGST TAX 436.21 SGST TAX 436.21

Net Amount 18,321.00

Amount In Words Rupees Eighteen Thousand Three Hundred Twenty One 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%	17,448.50	436.21	436.21

Remarks:

Terms:

1. ANY DOUBT BE CLAIME.
2. DAYMENT LATE AFTER 7 DAYS. INTEREST WILL BE DAISE VIDE 2409

- 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.

This is Computer Generated Invoice

Authorised Signatory