Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 4220 03/08/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: **CREDIT** ROAD, JAIPUR-302013 Transporter **NEW GOYAL TRANSPORT** Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: NARENA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker LADDA JI Buyer Buyer Details: **SUNIL G STORE, NARENA** GSTIN: UnRegistered Pin: State: Rajasthan **NARENA** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate **BLACK PEPPER** 090411 1.00 30.00 676.19 5.00 20,285.70 1 **BLACK PEPPER** 090411 1.00 30.00 2 261.90 5.00 7,857.00 1

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	Total	2	60	Total	28,142.70
Other Charges			Other Chai	ges	79.20

Amount In Words Rupees Twenty Nine Thousand Six Hundred Thirty Three Only.

Rounding Differ

-0.09

Our Bankers:

40.00

FREIGHT MUDDAT

39.29

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%	28,221.99	705.55	705.55

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

705.55

705.55

29,633.00