**TAX INVOICE** Original Invoice No. Dated **RUPANA TRADERS** 2078 29/05/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ14GF7425 Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker MANISH JI MANDI

Buyer

Raj Trading Co.

108CHANDPOLE BAZAR JAIPUR, DEENA

NATH KI KA GALI

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Buyer Details:

GSTIN: 08AEXPG2007G1ZJ

PAN No. **AEXPG2007G** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	15.00	450.00	285.71	5.00	128,569.50
		Total	15	450	Total		128,569.50
Other	Other Charges			Other Charges 1.92			

Amount In Words Rupees One Lakh Thirty Five Thousand Only.

## Our Bankers:

2.00

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

FREIGHT Rounding Differ

-0.08

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	128,571.50	3,214.29	3,214.29

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:

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** 

3,214.29

3,214.29

135,000.00