Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 1053 29/04/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: **CREDIT** ROAD, JAIPUR-302013 Transporter **GUNJAN** Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: BAIRAWANDA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **DEENDAYAL JI** IRN No 0802af2aa300d6cef921e92548e843ed931f0413b7bb27acb0d611b5 c2fb72a2 ACK No 172414883146818 Date: 29/04/2024 Buyer GARG KIRANA STORE, BAIRAWNDA VILLEGE BEHRAWNDA KHURD, TEH KHANDAR, SAWAI MADHOPUR, Sawai Madhopur, Rajasthan, 322001 BAIRAWNDA Code: 08 Pin: **322001** State: Rajasthan Phone: GSTIN: 08AFFPG0575C1ZU PAN No. AFFPG0575C **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **BLACK PEPPER** 1.00 30.00 090411 242.86 5.00 7,285.80

								,	
								ļ	
			To	otal	1	30	Total		7,285.80
Other Charges				Other Charges			59.90		
FREIGHT	MUDDAT	Rounding Differ				CGST TAX			183.65
20.00	40.00	-0.10				SGST TAX	•		183.65

Amount In Words Rupees Seven Thousand Seven Hundred Thirteen 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%	7,345.80	183.65	183.65

Net Amount

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				

7,713.00