TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 3912 27/07/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter MANGAL TRANSPORT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: KHANDELA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker LADDA JI Buyer Buyer Details: **SUNIL KIRANA STORE** GSTIN: UnRegistered Pin: **KHANDELA** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate **BLACK PEPPER** 090411 1.00 30.00 264.76 5.00 7,942.80 1 Total 1 **30** Total 7,942.80 Other Charges 60.08 **Other Charges**

FREIGHT MUDDAT Rounding Differ

20.00 39.71 0.37

CGST TAX 200.06 SGST TAX 200.06

Net Amount 8,403.00

Amount In Words Rupees Eight Thousand Four Hundred Three 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%	8,002.51	200.06	200.06

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.

For RUPANA TRADERS

Authorised Signatory