**TAX INVOICE** Original Invoice No. Dated **RUPANA TRADERS** 3008 28/06/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter SHYAMDHANI Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: DUDU State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker LADDA JI Buyer Buyer Details: **BAFLIWAL BROTHERS, DUDU** GSTIN: UnRegistered Pin: **DUDU** State: Rajasthan Code: 08 GST SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate **BLACK PEPPER** 090411 1.00 30.00 738.10 5.00 22,143.00 1 Total 1 **30** Total 22,143.00 19.84

**Other Charges** 

FREIGHT Rounding Differ

20.00 -0.16

Other Charges **CGST TAX** 

554.08 SGST TAX 554.08

**Net Amount** 23,271.00

Amount In Words Rupees Twenty Three Thousand Two Hundred Seventy 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%	22,163.00	554.08	554.08

## **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**