Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 4623 10/08/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter **SHAKTI** Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: JHUNJHUNU State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker MANOJ JI (GUMAN JI) Buyer Buyer Details: SHRI GOPAL K. STORE, JHUNJHUNU GSTIN: UnRegistered Pin: State: Rajasthan **JHUNJHUNU** Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate **BLACK PEPPER** 090411 1.00 30.00 752.38 5.00 22,571.40 MS Total **30** Total 22,571.40 20.02 Other Charges **Other Charges CGST TAX** 564.79 FREIGHT Rounding Differ SGST TAX 564.79 20.00 0.02 **Net Amount** 23,721.00 Amount In Words Rupees Twenty Three Thousand Seven Hundred Twenty One Only. Our Bankers: YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
			Value	Value	Value
	090411	CGST 2.5%+SGST 2.5%	22,591.40	564.79	564.79

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