Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 7444 11/10/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: KHANDELA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker GOPINATH (GOPI JI) Buyer Buyer Details: **RAMOVTAR SHRI RAM** GSTIN: UnRegistered Pin: State: Rajasthan **KHANDELA** Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate **BLACK PEPPER** 090411 1.00 30.00 438.10 5.00 13,143.00 Total **30** Total 13,143.00 19.84 Other Charges **Other Charges CGST TAX** 329.08 FREIGHT Rounding Differ SGST TAX 329.08 20.00 -0.16 **Net Amount** 13,821.00 Amount In Words Rupees Thirteen Thousand Eight 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
090411	CGST 2.5%+SGST 2.5%	13,163.00	329.08	329.08

## Remarks:

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	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