Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 244 05/04/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: **CREDIT** ROAD, JAIPUR-302013 Transporter J P ROADLINES Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker SHELESH Buyer Buyer Details: **GOYAL TRADERS** GSTIN: UnRegistered Pin: State: Rajasthan **ALWAR** Code: 08 GST SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate **BLACK PEPPER** 090411 2.00 60.00 560.00 5.00 33,600.00 33,600.00 Total 2 **60** Total 40.00 Other Charges **Other Charges CGST TAX** 841.00 FREIGHT SGST TAX 841.00 40.00 **Net Amount** 35,322.00 Amount In Words Rupees Thirty Five Thousand Three Hundred Twenty Two 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%	33,640.00	841.00	841.00

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