Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 1630 15/05/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: **CREDIT** ROAD, JAIPUR-302013 Transporter JAI JANTA Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: KUCHAMAN State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker BABULAL BROKERS Buyer Buyer Details: **RAMCHANDRA MOHANLAL.** GSTIN: UnRegistered Pin: State: Rajasthan **KUCHAMAN** Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate **BLACK PEPPER** 090411 1.00 30.00 652.38 5.00 19,571.40 Total **30** Total 19,571.40 20.02 Other Charges **Other Charges CGST TAX** 489.79 FREIGHT Rounding Differ SGST TAX 489.79 20.00 0.02 **Net Amount** 20,571.00 Amount In Words Rupees Twenty Thousand Five 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%	19,591.40	489.79	489.79

## 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