Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 7278 07/10/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: **CREDIT** ROAD, JAIPUR-302013 Transporter **NEW GOYAL TRANSPORT** Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: MOKAMPURA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker LADDA JI Buyer Buyer Details: **PRAJAPTA KIRANA STORE** GSTIN: UnRegistered Pin: State: Rajasthan **MOKAMPURA** Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate **BLACK PEPPER** 090411 1.00 30.00 266.67 5.00 8,000.10

8,000.10 Total **30** Total 59.90 Other Charges **Other Charges CGST TAX** 201.50 FREIGHT MUDDAT Rounding Differ SGST TAX 201.50 20.00 40.00 -0.10 **Net Amount** 8,463.00

Amount In Words Rupees Eight Thousand Four Hundred Sixty Three 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%	8,060.10	201.50	201.50

Remarks:

Terms:	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