TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 7709 16/10/2024 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: SHRWADHA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker LADDA JI Buyer Buyer Details: **RUPNARAYAN RAMCHANDRA SHARWADHA** GSTIN: UnRegistered Pin: **SHARWADHA** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate **BLACK PEPPER** 090411 1.00 30.00 647.62 5.00 19,428.60 SR BLUE Total 1 **30** Total 19,428.60

Other Charges

Majduri Rounding Differ

20.00 -0.04

Other Charges 19.96 **CGST TAX** 486.22 SGST TAX 486.22

Net Amount 20,421.00

Amount In Words Rupees Twenty Thousand Four 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%	19,448.60	486.22	486.22

Remarks:

Terms:

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.

For RUPANA TRADERS

Authorised Signatory