**TAX INVOICE** Original Invoice No. Dated RUPANA TRADERS 397 09/04/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter MANGAL TRANSPORT Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: GUDDA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker MANOJ ji (GUMAN JI) IRN No 4ced27f38213e81168034251383248b2676b7fb9d920454a8f688dc7 dafdce77 ACK No 172414766964593 Date: 09/04/2024 Buyer **MADANLAL HARIRAM GUDDA** Near Bus Stand, Near Bus Stand, Gudhagorji, Jhunjhunu, Rajasthan, 333022 **GUDDA** Pin: **333022** Code: 08 State: Rajasthan Phone: GSTIN: 08AAUPK2052N1Z6 PAN No. AAUPK2052N **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 1.00 30.00 **BLACK PEPPER** 090411 557.14 5.00 16,714.20

Other Charges
FREIGHT Rounding Differ

 Other Charges
 20.08

 CGST TAX
 418.36

 SGST TAX
 418.36

 Net Amount
 17,571.00

**30** Total

## Amount In Words Rupees Seventeen Thousand Five Hundred Seventy One Only.

## Our Bankers:

20.00

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%	16,734.20	418.36	418.36

## 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.

**Authorised Signatory** 

16,714.20