Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 10162 13/12/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ41GA6733 Lic No.: 12221026002447 Delivery Station: RENWAL State: Rajasthan State Code: 08 GSTIN: **08DGTPM8581G1ZJ** Pan No: DGTPM8581G Broker LADDA JI Buyer Details: **MUKESH KIRANA STORE...** GSTIN: UnRegistered

RENWAL Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER SM	090411	1.00	30.00	685.71		20,571.30
					T		00.574.00
		Total	1	30	Total		20,571.30

Other Charges

Majduri Rounding Differ

5.00 -0.12

 Other Charges
 4.88

 CGST TAX
 514.41

 SGST TAX
 514.41

 Net Amount
 21,605.00

Amount In Words Rupees Twenty One Thousand Six Hundred Five 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%	20,576.30	514.41	514.41

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