**TAX INVOICE** Original Invoice No. Dated **RUPANA TRADERS** 6762 24/09/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter MANGAL ROADLINES Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: GUDHAGODJI State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **SURENDAR JI (VISHNU)** IRN No e3777304521965067a61467cccbac4235087b2e05ac33bd6058fc8bb b3465edd ACK No 172415861983641 Date: 24/09/2024 Buyer **VIKASH GENERAL AND KIRANA STORE GUDDA GODJI NEAR POWER HOUSE, CHHAWASARI,** CHHAWASARI, Jhunjhunu, Rajasthan, **GUDHAGOD JI** Pin: 333012 State: Rajasthan Code: 08 Phone: GSTIN: 08AAIPO8261H1ZC PAN No. AAIPO8261H **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate 2.00 60.00 **BLACK PEPPER** 090411 666.67 5.00 40,000.20 S.R

Other Charges

FREIGHT Rounding Differ

40.00

Other Charges **CGST TAX** SGST TAX

**60** Total

**Net Amount** 42,042.00

Amount In Words Rupees Forty Two Thousand Forty Two 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%	40,040.20	1,001.01	1,001.01

2

## **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** 

Total

40,000.20

1,001.01

1,001.01

39.78