Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 15/04/2024 639 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter ABDUL GANI Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: BHOLI State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker GOVIND BROKERS (VALLLABH JI) Buyer Buyer Details:

**GARG KIRANA STORE BHOLI** GSTIN: UnRegistered

Pin: State: Rajasthan **BHOLI** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	1.00	30.00	245.71	5.00	7,371.30
	J						
		Total	1	30	Total	"	7,371.30

Amount In Words Rupees Seven Thousand Eight Hundred Three Only.

Rounding Differ

0.14

## Our Bankers:

**Other Charges** 

20.00

FREIGHT MUDDAT

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

40.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	7,431.30	185.78	185.78

Other Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

## Remarks:

<u>Terms</u> :	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

60.14

185.78

185.78

7,803.00