Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 1781 20/05/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter KOTPUTLI GOODS Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: NAGAL CHOUDHARY State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **GAURAV JI** Buyer Buyer Details: **SHRI SHYAM TRADERS.** GSTIN: 06AHKPY9808P1Z6 SHRI SHYAM TRADERSNagal Chaudhry, PAN No. AHKPY9808P **BEHROR MODE** Pin: 123023 State: Haryana **NAGAL CHOUDHARY** Code: 06 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate 1 **BLACK PEPPER** 090411 3.00 90.00 328.57 5.00 29,571.30 Total 90 Total 29,571.30 215.38 Other Charges **Other Charges IGST TAX** MUDDAT FREIGHT Rounding Differ 1,489.32 155.00 60.00 0.38 **Net Amount** 31,276.00 Amount In Words Rupees Thirty One Thousand Two Hundred Seventy Six Only. Our Bankers: **HSN Code** Tax Description Assessable **IGST** Value Value YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024 090411 IGST 5.0% 29,786.30 1,489.32

## **Remarks:**

Terms:	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