TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 3798 24/07/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter **GUNJAN** Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: JOBNER State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **BASANT BROKER (BASANT LAL AGA** Buyer Buyer Details: **VARDHAMAN KIRANA STORE, JOBNER** GSTIN: UnRegistered

Pin: **JOBNER** State: Rajasthan Code: 08

9461218422

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 E	BLACK PEPPER	090411	1.00	30.00	266.67	5.00	8,000.10
	J						
		Total	1		Total	•	8,000.10
Other C	Other Charges			Other Charges 60.90			

20.00 40.00 0.90

Rounding Differ

Other Charges 60.90 **CGST TAX** 201.50 SGST TAX 201.50 **Net Amount** 8,464.00

Amount In Words Rupees Eight Thousand Four Hundred Sixty Four Only.

Our Bankers:

FREIGHT MUDDAT

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%	8,060.10	201.50	201.50

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.