Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 645 15/04/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter MANGAL TRANSPORT Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: GUDDA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker MANOJ ji (GUMAN JI) Buyer Buyer Details: **SANGHI G STORE GUDDA** GSTIN: UnRegistered Pin: State: Rajasthan **GUDDH** Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate **BLACK PEPPER** 090411 1.00 30.00 580.95 5.00 17,428.50 Total 1 **30** Total 17,428.50 20.08 Other Charges **Other Charges CGST TAX** 436.21 FREIGHT Rounding Differ SGST TAX 436.21 20.00 0.08 **Net Amount** 18,321.00 Amount In Words Rupees Eighteen Thousand Three Hundred Twenty One Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024 090411 CGST 2.5%+SGST 2.5% 17,448.50 436.21 436.21

## **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