Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 2889 24/06/2024 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 Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker LADDA JI

Buyer Buyer Details:

**SUSHIL KIRANA JOBNER** 

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER J(SUN)	090411	1.00	30.00	309.52	5.00	9,285.60
		Total	1	30	Total		9,285.60

Amount In Words Rupees Nine Thousand Eight Hundred Twenty Only.

Rounding Differ

0.37

## Our Bankers:

**Other Charges** 

20.00

FREIGHT MUDDAT

State: Rajasthan

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

46.43

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	9,352.03	233.80	233.80

Other Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

GSTIN: UnRegistered

## **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 TUDINICTION SOLUTION AT TAIDUD	

Authorised Signatory

66.80

233.80

233.80

9,820.00