TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 6507 18/09/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter RAJASTHAN PREM KRISHNA Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: BIDASAR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G **BABULAL BROKERS** Broker Buyer Buyer Details: **BANWARI LAL SANDEEP KUMAR** GSTIN: UnRegistered Pin: State: Rajasthan **BIDASAR** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate 1 **BLACK PEPPER** 090411 1.00 30.00 647.62 5.00 19,428.60 Total 1 **30** Total 19,428.60 Other Charges 19.96 **Other Charges CGST TAX** 486.22 FREIGHT Rounding Differ SGST TAX 486.22 20.00 -0.04 **Net Amount** 20,421.00 Amount In Words Rupees Twenty Thousand Four Hundred Twenty One Only. Our Bankers: **HSN Code** Assessable **CGST SGST** Tax Description Value Value Value YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024 090411 CGST 2.5%+SGST 2.5% 19,448.60 486.22 486.22

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