TAX INVOICE Original Invoice No. Dated RUPANA TRADERS 10956 14/03/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter AMAR GOLDEN Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: TODRAISINGH State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G **GOVIND BROKERS (VALLLABH JI)** IRN No 91cd93cc6694cc40a527b47bdbaf5ed879ee1c0ad2d48696518a3e0 0da5d8df3 ACK No 172414599126920 Date: 14/03/2024 Buyer MAHESH KUMAR YATISH KUMAR KHANDELWAL KATLA MARKET, TODARAISINGH, TODARAISINGH, Tonk, Rajasthan, 304505 **TODRAISINGH** Code: 08 Pin: **304505** State: Rajasthan Phone: GSTIN: 08BZAPG3393J1Z8 PAN No. AFJPG5286L **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 2.00 60.00 **BLACK PEPPER** 090411 295.24 5.00 17,714.40

				Total	2	60	Total		17,714.40
Other Charges					Other Charges		133.22		
FREIG	_	Rounding Differ				CGST TAX	(446.19

Amount In Words Rupees Eighteen Thousand Seven Hundred Forty Only.

0.22

Our Bankers:

40.00

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

93.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	17,847.40	446.19	446.19

SGST TAX

Net Amount

Remarks:

Terms:

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

446.19

18,740.00