**TAX INVOICE** Original Invoice No. Dated **RUPANA TRADERS** 5306 24/08/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter JAIPUR SAWAIMADHOPUR Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: UNIARA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **GOPAL JI SAINI** Buyer Buyer Details: SHANTINATH KIRANA STORE UNIARA, GSTIN: UnRegistered Pin: **UNIARA** State: Rajasthan Code: 08 GST SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **BLACK PEPPER** 090411 1.00 30.00 266.67 5.00 8,000.10 J(SUN) Total 1 **30** Total 8,000.10 Other Charges 59.90 **Other Charges** 201.50

FREIGHT MUDDAT Rounding Differ

20.00 40.00 -0.10 **CGST TAX** SGST TAX 201.50

**Net Amount** 8,463.00

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

## Our Bankers:

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: 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**