TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 9360 22/11/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter MANGAL ROADLINES Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: GUDHAGODJI State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **SURENDAR JI (VISHNU)** IRN No 43b05973e5aa9782254548664d34e9552e366a12c2a813f043b68add 99fbbfb1 ACK No 172416276454900 Date: 22/11/2024 Buyer **VIKASH GENERAL AND KIRANA STORE GUDDA GODJI NEAR POWER HOUSE, CHHAWASARI,** CHHAWASARI, Jhunjhunu, Rajasthan, **GUDHAGOD JI** Pin: 333012 State: Rajasthan Code: 08 Phone: GSTIN: 08AAIPO8261H1ZC PAN No. AAIPO8261H

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
1	BLACK PEPPER	090411	2.00	60.00	255.24	5.00	15,314.40
	J						
		Total	2	60	Total		15,314.40
							•

Other Charges

FREIGHT MUDDAT Rounding Differ

40.00 76.57 0.49

Other Charges 117.06 **CGST TAX** 385.77 SGST TAX 385.77 **Net Amount** 16,203.00

Amount In Words Rupees Sixteen Thousand Two Hundred 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%	15,430.97	385.77	385.77

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