Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 1105 30/04/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: **CREDIT** ROAD, JAIPUR-302013 Transporter BHARTRI Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: LUNWA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker LADDA JI Buyer Buyer Details: **RAJ KUMAR SURESH KUMAR** GSTIN: UnRegistered Pin: State: Rajasthan LUNWA Code: 08 GST SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 **BLACK PEPPER** 090411 1.00 30.00 247.62 5.00 7,428.60 Total 1 **30** Total 7,428.60 57.12 Other Charges **Other Charges CGST TAX** 187.14 FREIGHT MUDDAT Rounding Differ SGST TAX 187.14 20.00 37.14 -0.02 **Net Amount** 7,860.00 Amount In Words Rupees Seven Thousand Eight Hundred Sixty 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%	7,485.74	187.14	187.14

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 JURIDICTION SOLUTION AT JAIPUR.	
	Authorised Signatory