Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 5584 30/08/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter MANGAL TRANSPORT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: KHANDELA State Code: 08 State: Rajasthan GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker LADDA JI Buyer Details: **SUNIL KIRANA STORE** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **KHANDELA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 60.00 **BLACK PEPPER** 090411 250.48 1 5.00 15,028.80 J Total 60 Total 15,028.80 115.00 Other Charges Other Charges **CGST TAX** 378.60 FREIGHT MUDDAT Rounding Differ 378.60 SGST TAX 40.00 75.14 -0.14 **Net Amount** 15,901.00 Amount In Words Rupees Fifteen Thousand Nine Hundred One 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%	15,143.94	378.60	378.60

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