Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 11472 30/03/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter **SURASAI** Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: SHIWAR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G **GOVIND BROKERS (VALLLABH JI)** Buyer Buyer Details: PREM CHAND PRAMOD KUMAR SHIWAR GSTIN: **UnRegistered** Pin: State: Rajasthan **SHIWAR** Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 **BLACK PEPPER** 090411 1.00 30.00 257.14 5.00 7,714.20 7,714.20 Total 1 **30** Total 60.08 Other Charges **Other Charges CGST TAX** 194.36 FREIGHT MUDDAT Rounding Differ SGST TAX 194.36 20.00 40.00 0.08 **Net Amount** 8,163.00 Amount In Words Rupees Eight Thousand One Hundred Sixty Three Only. Our Bankers: **HSN Code** Assessable **CGST SGST** Tax Description Value Value Value YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024 090411 CGST 2.5%+SGST 2.5% 7,774.20 194.36 194.36

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 TURIDICTION SOLUTION AT TAIPUR	

Authorised Signatory