TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 5472 27/08/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter DANTA LOSAL CARGO Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: DATARAMGARH State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G LADDA JI Broker Buyer Buyer Details: SHEKH GENERAL STORE, DATARAMGARH GSTIN: UnRegistered Pin: **DATARAMGARH** State: Rajasthan Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate 1 **BLACK PEPPER** 090411 1.00 30.00 661.90 5.00 19,857.00 Total 1 **30** Total 19,857.00 20.14 Other Charges **Other Charges CGST TAX** 496.93 FREIGHT Rounding Differ SGST TAX 496.93 20.00 0.14 **Net Amount** 20,871.00 Amount In Words Rupees Twenty Thousand Eight Hundred Seventy One 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% 19,877.00 496.93 496.93

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