**TAX INVOICE** Original Invoice No. Dated **RUPANA TRADERS** 11338 26/03/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter BHATIWAR GOLDEN TRANSPOR Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: SANCHOR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **MANGAL JI BROKER** Buyer Buyer Details: **JAIN KIRANA STORE SANCHOR** GSTIN: 08ABOPK9452F1Z9 PAN No. ABOPK9452F Pin: State: Rajasthan **SANCHOR** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate 1 **BLACK PEPPER** 090411 1.00 40.00 195.24 5.00 7,809.60 Total 1 40 Total 7,809.60 59.92 Other Charges **Other Charges CGST TAX** 196.74 FREIGHT MUDDAT Rounding Differ SGST TAX 196.74 20.00 40.00 -0.08 **Net Amount** 8,263.00 Amount In Words Rupees Eight Thousand Two 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% 7,869.60 196.74 196.74

## **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