Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 11168 20/03/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: **CREDIT** ROAD, JAIPUR-302013 Transporter MANGAL TRANSPORT Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: CHIRAN State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker SB BROKERS

Buyer Buyer Details:

ANIL KUMAR AGRWAL GSTIN: UnRegistered

Pin: State: Rajasthan **CHIRANA** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	1.00	30.00	279.05	5.00	8,371.50
	J						
		Total	1	30	Total		8,371.50
Other	Charges	+		Other Chai	rges		65.68

Amount In Words Rupees Eight Thousand Eight Hundred Fifty Nine Only.

Rounding Differ

0.68

Our Bankers:

20.00

FREIGHT MUDDAT

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

45.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	8,436.50	210.91	210.91

CGST TAX

SGST TAX

Net Amount

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

210.91

210.91

8,859.00