Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 10201 14/12/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter CHETAN TRANSPORT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: CHURU State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **DEVKI JI**

Buver

MONU RAMGARHIA

Buyer Details :

GSTIN: UnRegistered

CHURU Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	1.00	30.00	638.10	5.00	19,143.00
		Total	1	30	Total	1	19,143.00
Other Charges				Other Charges 19.8			19.84

Other Charges

FREIGHT Rounding Differ

20.00 -0.16

 Other Charges
 19.84

 CGST TAX
 479.08

 SGST TAX
 479.08

 Net Amount
 20,121.00

20,121.00

Amount In Words Rupees Twenty Thousand One Hundred Twenty 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%	19,163.00	479.08	479.08

Remarks:

Terms:

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.