Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 1928 24/05/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter MANGAL TRANSPORT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: UDAIPURWATI State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G **SB BROKERS** Broker Buyer Buyer Details: **JAGDISH PRASAD SONS & BDARS UDAIPURWATI** GSTIN: UnRegistered Pin: **UDAIPURWATI** State: Rajasthan Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate 1 **BLACK PEPPER** 090411 1.00 30.00 323.81 5.00 9,714.30 9,714.30 Total 1 **30** Total 70.48 Other Charges **Other Charges CGST TAX** 244.61 FREIGHT MUDDAT Rounding Differ SGST TAX 244.61 20.00 50.00 0.48 **Net Amount** 10,274.00 Amount In Words Rupees Ten Thousand Two Hundred Seventy Four 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% 9,784.30 244.61 244.61

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