Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 3207 04/07/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No 7841 Lic No.: 12221026002447 Delivery Station: SIKAR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G KISHAN JI OPM ( PRAHLAD SHARMA 1757a8d5744abf9d5c7db13443179b0cb405a06c07b74944e8d6b82 ea9bc12a8 ACK No 172415330744210 Date: 04/07/2024 Buyer **MOOLCHAND SUBHASH CHAND SIKAR** M/S MOOL CHAND SUBHASH CHAND KIRANA STORE, JAIPUR ROAD, SIKAR, Sikar, Rajasthan, 332001 SIKAR Pin: 332001 State: Rajasthan Code: 08

PAN No. AWJPS5976J

SNo. [	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 B	BLACK PEPPER	090411	5.00	150.00	300.00	5.00	45,000.00
		Total	5	150	Total		45,000.00
Other Charges			Other Cha	rges		0.00	

Amount In Words Rupees Forty Seven Thousand Two Hundred Fifty Only.

## Our Bankers:

Phone:

08AWJPS5976J1ZL

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%	45,000.00	1,125.00	1,125.00	

**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				

1,125.00

1,125.00

47,250.00