Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 8044 23/10/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CASH ROAD, JAIPUR-302013 Transporter **NEW GOYAL TRANSPORT** Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker LADDA JI Buyer Buyer Details: SATYANARAYAN KIRANA STOTE NARENA GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate **BLACK PEPPER** 090411 1.00 30.00 285.71 5.00 8,571.30 Total **30** Total 8,571.30 Other Charges 0.04 **Other Charges CGST TAX** 214.28 Rounding Differ SGST TAX 214.28 0.04 **Net Amount** 8,999.90 Amount In Words Rupees Eight Thousand Nine Hundred Ninety Nine and Paise Ninety Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024 090411 CGST 2.5%+SGST 2.5% 8,571.30 214.28 214.28 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