TAX INVOICE Original

Dated

Transporter SHIVRAJ GOLDEN TRANSPORT C

17/07/2024

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

BANSHIDHAR VINOD KUMAR

Lic No.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

Vehicle No Delivery Station: NIWAI

Broker **PRASHANT**

Pymt Mode: CREDIT

Invoice No.

3614

Buyer Buyer Details:

GSTIN: 08ACXPJ9311N1ZS

PAN No. ACXPJ9311N

Pin: 304021 State: Rajasthan **NIWAI** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	5.00	150.00	285.71	5.00	42,856.50
2	MAGAJ	12077090	0.00	134.99	428.57	5.00	57,852.66
		Total	5	284.990	Total		100,709.16

Other Charges

FREIGHT Rounding Differ

100.00 0.38 Other Charges 100.38 **CGST TAX** 2,520.23 SGST TAX 2,520.23

Net Amount 105,850.00

Amount In Words Rupees One Lakh Five Thousand Eight Hundred Fifty Only.

Our Bankers:

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

HSN Code Tax Description	Assessable	CGST	SGST
	Value	Value	Value
090411	,000.00	1	1,073.91 1,446.32

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.

Authorised Signatory