Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 6204 11/09/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: **CREDIT** ROAD, JAIPUR-302013 Transporter SHIVAJI Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: JHUNJHUNU State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker GOPINATH (GOPI JI) Buyer Buyer Details: **KEDARNATH CHOTELAL** GSTIN: UnRegistered **ЈНИИЈНИМ** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate **BLACK PEPPER** 090411 1.00 30.00 657.14 5.00 19,714.20 19,714.20 Total **30** Total 20.08 Other Charges **Other Charges CGST TAX** 493.36 Majduri Rounding Differ SGST TAX 493.36 20.00 0.08 **Net Amount** 20,721.00 Amount In Words Rupees Twenty Thousand Seven 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%	19,734.20	493.36	493.36

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