Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 349 08/04/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: **CREDIT** ROAD, JAIPUR-302013 Transporter KHATUSHYAM GOLDAN Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: BAI State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker LADDA JI Buyer Buyer Details: **ANIL KUMAR** GSTIN: UnRegistered Pin: State: Rajasthan BAI Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 **BLACK PEPPER** 090411 2.00 60.00 252.38 5.00 15,142.80 Total 2 **60** Total 15,142.80 120.06 Other Charges **Other Charges CGST TAX** 381.57 FREIGHT MUDDAT Rounding Differ SGST TAX 381.57 40.00 80.00 0.06 **Net Amount** 16,026.00 Amount In Words Rupees Sixteen Thousand Twenty Six 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%	15,262.80	381.57	381.57

## **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