TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 274 06/04/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter DHANLAXMI GOODS Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: BANSUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **RAJESH PARWAL JI** IRN No e3d218bd0509e7cb3dc809fb934b530a27a5a98032de5ab929080ccf fa720abc ACK No 172414748337166 Date: 06/04/2024 Buyer **NARAIN SAHAI NATHU RAM** -Bansur, Main Market **BANSUR** Code: 08 Pin: 301402 State: Rajasthan Phone: GSTIN: 08BCYPB5857K1ZT PAN No. BCYPB5857K **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 3.00 90.00 **BLACK PEPPER** 090411 257.14 5.00 23,142.60 Total 3 90 Total 23,142.60 Other Charges 180.26 Other Charges **CGST TAX** FREIGHT MUDDAT 583.07 Rounding Differ SGST TAX 583.07 60.00 120.00 0.26

Net Amount 24,489.00

Amount In Words Rupees Twenty Four Thousand Four Hundred Eighty Nine 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%	23,322.60	583.07	583.07

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.

For RUPANA TRADERS

Authorised Signatory