Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 10926 13/03/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: **CREDIT** ROAD, JAIPUR-302013 Transporter **SURASAI** Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: SHIWAR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker GOVIND BROKERS (VALLLABH JI) Buyer Buyer Details: PREM CHAND PRAMOD KUMAR SHIWAR GSTIN: UnRegistered Pin: State: Rajasthan **SHIWAR** Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 **BLACK PEPPER** 090411 1.00 30.00 295.24 5.00 8,857.20

			Total		1	30	Total	8,857.20
Other Charges				 		Other Char	ges	64.68
FREIGHT MUDDAT Rounding Differ						CGST TAX		223.06

Net Amount 9,368.00

Amount In Words Rupees Nine Thousand Three Hundred Sixty Eight Only.

Rounding Differ

-0.32

Our Bankers:

FREIGHT

20.00

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

MUDDAT

45.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	8,922.20	223.06	223.06

SGST TAX

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

223.06

223.06