TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 1525 11/05/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter **GUNJAN** Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: JOBNER State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **BASANT BROKER (BASANT LAL AGA**

Buyer Buyer Details:

VARDHAMAN KIRANA STORE, JOBNER GSTIN: UnRegistered

Pin: **JOBNER** State: Rajasthan Code: 08

9461218422

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	1.00	30.00	300.00		9,000.00
	J						
		-	_		-		2 222 22
		Total	1	30	Total		9,000.00

Amount In Words Rupees Nine Thousand Five Hundred Twenty Two Only.

Rounding Differ

0.60

Our Bankers:

Other Charges

20.00

FREIGHT MUDDAT

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

48.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	9,068.00	226.70	226.70

Other Charges

CGST TAX

SGST TAX

Net Amount

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

68.60

226.70

226.70

9,522.00