

TAX INVOICE

Original

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| RUPANA TRADERS F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013 Phone: 9351636702,7062792503 Lic No.: 12221026002447 State : Rajasthan State Code : 08 GSTIN : 08DGTPM8581G1ZJ Pan No : DGTPM8581G | | | | Invoice No. 3532 Dated 13/07/2024 | | | |
| | | | | Pymt Mode: CREDIT Transporter DANTA LOSAL CARGO Vehicle No Delivery Station : DATARAMGARH Broker LADDA JI | | | |
| Buyer SHEKH GENERAL STORE, DATARAMGARH DATARAMGARH Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : UnRegistered | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|-----------|-----------|
| 1 | BLACK PEPPER D | 090411 | 1.00 | 30.00 | 695.24 | 5.00 | 20,857.20 |
| | | Total | 1 | 30 | Total | 20,857.20 | |

| | | | |
|--|--|--|--|
| Other Charges FREIGHT Rounding Differ 20.00 -0.06 | | Other Charges 19.94 CGST TAX 521.93 SGST TAX 521.93 Net Amount 21,921.00 | |
|--|--|--|--|

Amount In Words **Rupees Twenty One Thousand Nine 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% | 20,877.20 | 521.93 | 521.93 |

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| Remarks: Terms : 1. ANY DOUBT BE CLAI ME. 2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24% 3. ALL GOODS SALE AS PURCHASE CONDITION. 4. ALL JURIDIC TION SOLUTION AT JAIPUR. | For RUPANA TRADERS Authorised Signatory |
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