TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 9842 06/12/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter HIRA COLD Phone: 9351636702,7062792503 Vehicle No RJ14GP0506 Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker MANOJ KUMAR TAPRIA

Buyer

MOOLCHAND PAWANKUMAR RATHI B-63 MANDI

Buyer Details:

GSTIN: 08AAYFM3791N1Z5

PAN No. AAYFM3791N

Pin: 302013 State: Rajasthan **JAIPUR** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	25.00	750.00	361.90	5.00	271,425.00
	D						
		Total	25		Total		271,425.00
Other	Charges	'		Other Chai	rges		3.7

Amount In Words Rupees Two Lakh Eighty Five Thousand Only.

Our Bankers:

3.74

Rounding Differ

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%	271,425.00	6,785.63	6,785.63

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.

6,785.63

6,785.63

285,000.00