Original

Delivery Station: JAIPUR

**TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 849 20/04/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ14GK2479 FSSAI lic.no.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **BABULAL BROKERS** 

Buyer Buyer Details:

**KEDAR JI AGARWAL** GSTIN: UnRegistered

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	2.00	59.80	576.19	5.00	34,456.16
		Total	2	59.800	Total		34,456.16
Othe	Other Charges				Other Charges 0.04		

Amount In Words Rupees Thirty Six Thousand One Hundred Seventy Nine Only.

## Our Bankers:

0.04

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%	34,456.16	861.40	861.40

**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.

861.40

861.40

36,179.00