Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 1201 03/05/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter AMAR FREIGHT CARRIER Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: FAGGI State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **SARDAR JI ( SARDAR SINGH CHOUD** IRN No 1606f6d2ff842f90e36b34ed02b2bad738d70b3a3c956b81a6a22e6ac ddad7b6 ACK No 172414916503319 Date: 03/05/2024 Buyer KANTA TRADERS FAGGI SHOP NO 1, PUROHIT JI KA KATLA, MAIN DIGGI ROAD, PHAGI NEAR BANK OF INDIA, Phagi, Jaipur, **FAGGI** Code: 08 Pin: **303005** State: Rajasthan Phone: GSTIN: 08PZUPS8234L1ZW PAN No. PZUPS8234L

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	5.00	150.00	276.19	5.00	41,428.50
	J						
		Total	5	150	Total		41,428.50

Amount In Words Rupees Forty Three Thousand Eight Hundred Thirty Six Only.

Rounding Differ

0.08

## Our Bankers:

**Other Charges** 

100.00

FREIGHT MUDDAT

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

220.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	41,748.50	1,043.71	1,043.71

Other Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:	For RUPANA TRADERS
1. ANY DOUBT BE CLAIME.	TOI ROPANA TRADERS
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

320.08

1,043.71

1,043.71

43,836.00