

## TAX INVOICE

Original

<b>RUPANA TRADERS</b>  F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013  Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08DGTPM8581G1ZJ</b> Pan No : <b>DGTPM8581G</b>	Invoice No. <b>16</b>	Dated <b>01/04/2024</b>
	Pymt Mode: <b>CREDIT</b> Transporter <b>DHANLAXMI GOODS</b> Vehicle No Delivery Station : <b>KOTPUTLI</b>  Broker <b>DIRECT</b>	
Buyer <b>GOYAL KIRANA STORE, KOTPUTLI</b>    <b>KOTPUTLI</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>	Buyer Details :  GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER J	090411	2.00	60.00	257.14	5.00	15,428.40
		Total	<b>2</b>	<b>60</b>	Total	15,428.40	

## Other Charges

FREIGHT	MUDDAT	Rounding Differ
40.00	80.00	0.18

Other Charges	120.18
CGST TAX	388.71
SGST TAX	388.71
<b>Net Amount</b>	<b>16,326.00</b>

Amount In Words **Rupees Sixteen Thousand Three Hundred Twenty Six 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%	15,548.40	388.71	388.71

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 JURIDICITION SOLUTION AT JAIPUR.

**For RUPANA TRADERS**

Authorised Signatory