TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 9825 06/12/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter GAURAV Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: SAWAIMADHOPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **DEENDAYAL JI** IRN No 9b596c077e6fe98a9c40a6538ad002e4314d2640a6a3438cc8e285b9 28cde175 ACK No 172416377182946 Date: 06/12/2024 Buyer **RITESH GENRAL STORE SAWAIMADHOPUR** Pin: **322021** Code: 08 State: Rajasthan Phone: GSTIN: 08BCGPT2547C1ZL PAN No. BCGPT2547C **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate 1.00 30.00 **BLACK PEPPER** 090411 742.86 5.00 22,285.80

Other Charges

FREIGHT Rounding Differ

20.00

1 **30** Total 22,285.80 Other Charges 19.90 **CGST TAX** 557.65 SGST TAX 557.65 **Net Amount** 23,421.00

Amount In Words Rupees Twenty Three Thousand Four 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%	22,305.80	557.65	557.65

Remarks:

Terms:

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.

For RUPANA TRADERS

Authorised Signatory

Total