Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 204 04/04/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter MANGAL TRANSPORT Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: GUDDA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker MANOJ ji (GUMAN JI) Buyer Buyer Details: **RAHUL GENRAL STORE** GSTIN: Unknown Pin: State: Rajasthan **GUDA** Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate **BLACK PEPPER** 090411 1.00 30.00 566.67 5.00 17,000.10 17,000.10 Total **30** Total 19.90 Other Charges **Other Charges CGST TAX** 425.50 FREIGHT Rounding Differ SGST TAX 425.50 20.00 -0.10 **Net Amount** 17,871.00 Amount In Words Rupees Seventeen Thousand Eight Hundred Seventy 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%	17,020.10	425.50	425.50

Remarks:

<u>Terms:</u>	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.	
	Authorised Signatory