Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 1949 24/05/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: **CREDIT** ROAD, JAIPUR-302013 Transporter **SURASAI** Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: SHIWAR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G GOVIND BROKERS (VALLLABH JI) Buyer Buyer Details: **VIMAL KUMAR KAMAL KUMAR SHIWAR** GSTIN: UnRegistered Pin: State: Rajasthan **SHIWAR** Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 **BLACK PEPPER** 090411 3.00 90.00 319.05 5.00 28,714.50 Total 90 Total 28,714.50 203.60 Other Charges **Other Charges CGST TAX** 722.95 FREIGHT MUDDAT Rounding Differ SGST TAX 722.95 60.00 143.57 0.03 **Net Amount** 30,364.00 Amount In Words Rupees Thirty Thousand Three Hundred Sixty Four 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%	28,918.07	722.95	722.95

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