TAX INVOICE Original

Delivery Station: SAMBHAR

GAURAV JI

Transporter **NEW GOYAL TRANSPORT**

Dated

17/09/2024

Invoice No. **RUPANA TRADERS** 6460

B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

Lic No.: 12221026002447

Buyer

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

Buyer Details:

Vehicle No

Broker

GSTIN: UnRegistered

Pymt Mode: CREDIT

MUKESH BAGAD AND COM

Pin: State: Rajasthan **SAMBHAR** Code: 08

		n.					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	3.00	90.00	647.62	5.00	58,285.80
	D						
		Total	3	90	Total		58,285.80
		Total	3	90	Total		,

FREIGHT Rounding Differ

SGST TAX -0.10 **Net Amount**

Amount In Words Rupees Sixty One Thousand Two Hundred Sixty Three Only.

Our Bankers:

Other Charges

60.00

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%	58,345.80	1,458.65	1,458.65

Other Charges

CGST TAX

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

59.90

1,458.65

1,458.65

61,263.00