

## TAX INVOICE

Original

<b>RUPANA TRADERS</b> <b>F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013</b> <b>Phone: 9351636702,7062792503</b> <b>Lic No.: 12221026002447</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08DGTPM8581G1ZJ</b> Pan No : <b>DGTPM8581G</b>	Invoice No. <b>1734</b> Dated <b>18/05/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>DANTA LOSAL CARGO</b> Vehicle No Delivery Station : <b>DATARAMGARH</b> Broker <b>LADDA JI</b>
Buyer <b>GOPAL STORE</b>  <b>DATARAMGARH</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	1.00	30.00	309.52	5.00	9,285.60
		Total	1	30	Total	9,285.60	

<b>Other Charges</b> FREIGHT    MUDDAT    Rounding Differ 20.00      50.00      -0.38	Other Charges      69.62 CGST TAX      233.89 SGST TAX      233.89 <b>Net Amount      9,823.00</b>
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Amount In Words **Rupees Nine Thousand Eight Hundred Twenty Three 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%	9,355.60	233.89	233.89

**Remarks:**

<u><b>Terms :</b></u> 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 JURIDIC TION SOLUTION AT JAIPUR.	<b>For RUPANA TRADERS</b>  Authorised Signatory
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