Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 2282 05/06/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter JAI JANTA Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: KUCHAMAN State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **BABULAL BROKERS** Buyer Buyer Details: **NEERAJ AGARWAL KUCHAMAN (BHUDSU)** GSTIN: UnRegistered Pin: State: Rajasthan **KUCHAMAN** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate **BLACK PEPPER** 090411 1.00 30.00 657.14 5.00 19,714.20 19,714.20 Total 1 **30** Total 20.08 Other Charges **Other Charges CGST TAX** 493.36 FREIGHT Rounding Differ SGST TAX 493.36 20.00 0.08 **Net Amount** 20,721.00 Amount In Words Rupees Twenty Thousand Seven 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%	19,734.20	493.36	493.36

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