Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 354 08/04/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter VINAYAK FREIGHT Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: SIKAR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker MANISH JI MANDI Buyer Buyer Details: **DURGA KIRANA STORE SIKAR** GSTIN: UnRegistered Pin: State: Rajasthan SIKAR Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate **BLACK PEPPER** 090411 1.00 30.00 552.38 5.00 16,571.40 Total 1 **30** Total 16,571.40 20.02 Other Charges **Other Charges CGST TAX** 414.79 FREIGHT Rounding Differ SGST TAX 414.79 20.00 0.02 **Net Amount** 17,421.00 Amount In Words Rupees Seventeen Thousand Four 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%	16,591.40	414.79	414.79

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