TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 8813 12/11/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: RAJLIYA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker VISHNU JI BROKER Buyer

Code: 08

DASHRATH SINGH RAJLIYA

RAJALIYA

RAJLIYA

Buyer Details:

GSTIN: UnRegistered

State: Rajasthan

Pin:

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	2.00	60.00	247.62	5.00	14,857.20
	J						
		Total	2	60	Total	11	14,857.20

Amount In Words Rupees Fifteen Thousand Six Hundred Ninety Three Only.

Majduri Rounding Differ

0.54

Our Bankers:

Other Charges

MUDDAT

78.00

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

10.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	14,945.20	373.63	373.63

Other Charges

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms: 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

88.54

373.63

373.63

15,693.00