Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 6381 14/09/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter RAJASTHAN PREM KRISHNA Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: SUJANGARH State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **GOPINATH (GOPI JI)** 9a75e70fb557d26dbf0a12bba5414e7ee3b49a9ab29e269ba33c232c e899d298 ACK No 172415798368948 Date: 14/09/2024 Buyer **PAWAN KUMAR AND CO.SUJANGARH SUJANGARH** ATHUNA BAZAR, GHANTA GHAR KE PASS, ATHUNA BAZAR, ATHUNA BAZAR, **SUJANGARH** Code: 08 Pin: **331507** State: Rajasthan Phone:

PAN No. AAMPB7711K

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	3.00	90.00	652.38	5.00	58,714.20
	D						
		Total	3	00	Total		58,714.20
	Charges	Total		Other Cha			60.08

Amount In Words Rupees Sixty One Thousand Seven Hundred Thirteen Only.

Our Bankers:

Other Charges

60.00

GSTIN:

08AAMPB7711K1ZL

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

FREIGHT Rounding Differ

0.08

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	58,774.20	1,469.36	1,469.36

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	

1,469.36

1,469.36

61,713.00