Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 9064 18/11/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: **CREDIT** ROAD, JAIPUR-302013 Transporter **NEW GOYAL TRANSPORT** Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: NARENA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker LADDA JI Buyer Buyer Details: **VARDHAMAN TRADING CO., NARENA** GSTIN: UnRegistered Pin: State: Rajasthan **NARENA** Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate **BLACK PEPPER** 090411 1.00 30.00 633.33 5.00 18,999.90 Total **30** Total 18,999.90 20.10 Other Charges **Other Charges CGST TAX** 475.50 FREIGHT Rounding Differ SGST TAX 475.50 20.00 0.10 **Net Amount** 19,971.00 Amount In Words Rupees Nineteen Thousand Nine Hundred Seventy 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%	19,019.90	475.50	475.50

Remarks:

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	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