Original

TAX INVOICE Invoice No. Dated **RUPANA TRADERS** 6002 06/09/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter RAJAWAT TRANSPORT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: MERTA ROAD State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G KISHAN JI OPM (PRAHLAD SHARMA Buyer Buyer Details: **GIRDHARILAL GOPIKISHAN MERTA ROAD** GSTIN: UnRegistered Pin: **MEDATA ROAD** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **BLACK PEPPER** 090411 1.00 30.00 661.90 5.00 19,857.00 1 Total **30** Total 19,857.00 1 Other Charges 20.14 **Other Charges CGST TAX** FREIGHT Rounding Differ 496.93 SGST TAX 496.93 20.00 **Net Amount** 20,871.00 Amount In Words Rupees Twenty Thousand Eight Hundred Seventy One Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024 090411 CGST 2.5%+SGST 2.5% 19,877.00 496.93 496.93 **Remarks:** Terms: For RUPANA TRADERS

1. ANY DOUBT BE CLAIME.

3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICTION SOLUTION AT JAIPUR.

2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%

This is Computer Generated Invoice

Authorised Signatory