Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 10075 11/12/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter KHATUSHYAM GOLDAN Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: BAAY State Code: 08 State: Rajasthan GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker LADDA JI Buyer Details: **ANIL KUMAWAT BAAY** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **BAAY GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 **BLACK PEPPER** 090411 1 714.29 5.00 21,428.70 L Total 30 Total 21,428.70 19.86 Other Charges Other Charges **CGST TAX** 536.22 FREIGHT Rounding Differ SGST TAX 536.22 20.00 -0.14 **Net Amount** 22,521.00 Amount In Words Rupees Twenty Two Thousand Five Hundred Twenty One Only. <u>Our Bankers :</u> YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	21,448.70	536.22	536.22

## **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.