Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 7361 09/10/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: **CREDIT** ROAD, JAIPUR-302013 Transporter DANTA LOSAL CARGO Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: DATARAMGARH State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker LADDA JI

Buyer Details :

GOPAL STORE GSTIN: UnRegistered

DATARAMGARHPin:State: RajasthanCode: 08

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	1.00	30.00	266.67	5.00	8,000.10
	J						
			_				
		Total	1	30	Total		8,000.10

Amount In Words Rupees Eight Thousand Four Hundred Sixty Three Only.

Rounding Differ

-0.10

Our Bankers:

Other Charges

20.00

FREIGHT MUDDAT

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

40.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	8,060.10	201.50	201.50

Other Charges

CGST TAX

SGST TAX

Net Amount

Remarks:

<u>Terms</u> :	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

59.90

201.50

201.50

8,463.00