

## TAX INVOICE

Original

<b>RUPANA TRADERS</b> <b>F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013</b> <b>Phone: 9351636702,7062792503</b> <b>Lic No.: 12221026002447</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08DGTPM8581G1ZJ</b> Pan No : <b>DGTPM8581G</b>				Invoice No.      Dated <b>3390</b> <b>10/07/2024</b>			
Buyer <b>AGARWAL GENERAL STORE</b> <b>MAIN MARKET, BIDASAR, CHURU,</b> <b>Churu, Rajasthan, 331501</b>  <b>BIDSHAR</b> Pin : <b>331501</b> State : <b>Rajasthan</b> Code : <b>08</b>				Pynt Mode: <b>CREDIT</b> Transporter <b>RAJASTHAN PREM KRISHNA</b> Vehicle No Delivery Station : <b>BIDASAR</b>  Broker <b>KALU JI OPM</b>  Buyer Details :  GSTIN : <b>UnRegistered</b> PAN No. <b>AATPT9416G</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER J	090411	1.00	30.00	280.95	5.00	8,428.50
		Total	1	30	Total	8,428.50	

## Other Charges

FREIGHT    MUDDAT    Rounding Differ  
20.00      42.14      -0.18

Other Charges	61.96
CGST TAX	212.27
SGST TAX	212.27
<b>Net Amount</b>	<b>8,915.00</b>

Amount In Words **Rupees Eight Thousand Nine Hundred Fifteen 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%	8,490.64	212.27	212.27

Remarks:Terms :

1. ANY DOUBT BE CLAI ME.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICITION SOLUTION AT JAIPUR.

**For RUPANA TRADERS**

Authorised Signatory