

## TAX INVOICE

Original

<b>RUPANA TRADERS</b> B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013 Phone: 9351636702,7062792503 Lic No.: 12221026002447 State : Rajasthan State Code : 08 GSTIN : 08DGTPM8581G1ZJ Pan No : DGTPM8581G				Invoice No. <b>6457</b> Dated <b>17/09/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>RANOLI</b> Broker <b>LADDA JI</b>			
Buyer <b>RADHEYSHYAM</b>  <b>RANOLI</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details : GSTIN : <b>UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	1.00	30.00	647.62	5.00	19,428.60
		Total	1	30	Total	19,428.60	

<b>Other Charges</b> Majduri Rounding Differ 5.00 -0.28		Other Charges 4.72 CGST TAX 485.84 SGST TAX 485.84 <b>Net Amount 20,405.00</b>	
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Amount In Words **Rupees Twenty Thousand Four Hundred Five Only.**

<b>Our Bankers :</b> 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%	19,433.60	485.84	485.84

<b>Remarks:</b> <b>Terms :</b> 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 JURIDIC TION SOLUTION AT JAIPUR.	<b>For RUPANA TRADERS</b>  Authorised Signatory
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