Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 6293 12/09/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: **CREDIT** ROAD, JAIPUR-302013 Transporter **NEW GOYAL TRANSPORT** Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: NARENA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker LADDA JI Buyer Buyer Details: **SUNIL G STORE, NARENA** GSTIN: UnRegistered Pin: State: Rajasthan **NARENA** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate **BLACK PEPPER** 090411 1.00 30.00 661.90 5.00 19,857.00 SUPER RICH 30.0 Total **30** Total 19,857.00 20.14 Other Charges **Other Charges CGST TAX** 496.93 FREIGHT Rounding Differ SGST TAX 496.93 20.00 0.14 **Net Amount** 20,871.00 Amount In Words Rupees Twenty Thousand Eight Hundred Seventy One 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%	19,877.00	496.93	496.93

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