TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 2120 30/05/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ47GA5233 Lic No.: 12221026002447 Delivery Station: HINGHONIA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker LADDA JI Buyer Buyer Details: RAJDHANI METRO MART, HINGONIA GSTIN: UnRegistered Pin: **HINGONIA** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate **BLACK PEPPER** 090411 1.00 30.00 695.24 5.00 20,857.20 1 Total 1 **30** Total 20,857.20 Other Charges 4.68 **Other Charges CGST TAX** Majduri Rounding Differ 521.56 SGST TAX 521.56 5.00

-0.32

Net Amount 21,905.00

Amount In Words Rupees Twenty One Thousand Nine Hundred Five 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%	20,862.20	521.56	521.56

Remarks:

Terms:

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.

For RUPANA TRADERS

Authorised Signatory