TAX INVOICE Original Invoice No. Dated RUPANA TRADERS 1215 03/05/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter **GUNJAN** Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: KHANDAR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **GOVIND BROKERS (VALLLABH JI)** IRN No c01d02ffb231be979e91a1acec0d2adfc7a0a4c775f3d1b4c4d5d69eb 49a71dc ACK No Date: 03/05/2024 172414917838966 Buyer **ARYAN KIRANA STORE** 0, NEAR BUS STAND, KHANDAR, Sawai Madhopur, Rajasthan, 322025 **KHANDAR** Code: 08 Pin: **322025** State: Rajasthan Phone: GSTIN: 08DHAPM1567C1ZK PAN No. DHAPM1567C **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 2.00 60.00 **BLACK PEPPER** 090411 266.67 5.00 16,000.20 Total 2 **60** Total 16,000.20 Other Charges 119.78 Other Charges **CGST TAX** FREIGHT MUDDAT 403.01 Rounding Differ SGST TAX 403.01 40.00 80.00 -0.22 **Net Amount** 16,926.00

Amount In Words Rupees Sixteen Thousand Nine Hundred Twenty Six 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%	16,120.20	403.01	403.01

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