TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 7436 10/10/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter DANTA LOSAL CARGO Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: DATARAMGARH State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker LADDA JI Buyer Buyer Details: RAJENDRA KUMAR ASHOK KUMAR DANTARAMGHAR GSTIN: UnRegistered Pin: **DANTARAMGHAR** State: Rajasthan Code: 08 GST Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **BLACK PEPPER** 090411 1.00 30.00 657.14 5.00 19,714.20 SK BLUE Total 1 **30** Total 19,714.20 Other Charges 20.08 **Other Charges CGST TAX** 493.36 FREIGHT Rounding Differ SGST TAX 493.36 20.00 **Net Amount** 20,721.00 Amount In Words Rupees Twenty Thousand Seven Hundred Twenty 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%	19,734.20	493.36	493.36

Remarks:

Terms: 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