**TAX INVOICE** Original Invoice No. Dated RUPANA TRADERS 1310 06/05/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter JAIPUR KUCHAMAN TRANSPORT Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: MOLASAR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker KISHAN JI OPM ( PRAHLAD SHARMA IRN No c4b139febdea825915fde4cf8326248deacb3dcb9ba835e44fbc4afb1 5af6296 ACK No 172414933745967 Date: 06/05/2024 Buyer **BALARA GENERAL STORE** DHANKOLI ROAD, MOULASAR, MOULASAR, Nagaur, Rajasthan, 341506 **MOLASAR** Code: 08 Pin: **341506** State: Rajasthan Phone: GSTIN: 08BCCPR8314K1Z9 PAN No. BCCPR8314K **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 1.00 30.00 **BLACK PEPPER** 090411 628.57 5.00 18,857.10

Total **30** Total 18,857.10 1 Other Charges 20.04 Other Charges **CGST TAX** 

Amount In Words Rupees Nineteen Thousand Eight Hundred Twenty One Only.

## Our Bankers:

FREIGHT

20.00

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

Rounding Differ

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	18,877.10	471.93	471.93

SGST TAX

**Net Amount** 

## **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** 

471.93

471.93

19,821.00