TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 7050 02/10/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CASH ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No SALF Lic No.: 12221026002447 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **DURGA JI** Buyer Buyer Details: **Cash Sale** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Amount Weight Rate Rate **BLACK PEPPER** 090411 4.00 120.00 333.33 5.00 39,999.60 1 Total 4 120 Total 39,999.60 0.42 Other Charges **Other Charges CGST TAX** 999.99 Rounding Differ SGST TAX 999.99 0.42 **Net Amount** 42,000.00 Amount In Words Rupees Forty Two Thousand 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%	39,999.60	999.99	999.99

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.