Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 3195 04/07/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CASH ROAD, JAIPUR-302013 Transporter BALI TRANSPORT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker Buyer Buyer Details: HARIOM TRADERS BAANDIKUE GSTIN: Unknown Pin: State: Rajasthan Code: 08 GST SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 5.00 **BLACK PEPPER** 090411 2.00 60.00 285.71 17,142.60 17,142.60 Total 2 **60** Total 0.26 Other Charges **Other Charges CGST TAX** 428.57 Rounding Differ SGST TAX 428.57 0.26 **Net Amount** 18,000.00 Amount In Words Rupees Eighteen 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%	17,142.60	428.57	428.57

Remarks:

<u>Terms:</u>	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