TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 5974 06/09/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter BHATIWAR GOLDEN TRANSPOR Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: NAWALGARDH State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker MANOJ JI (GUMAN JI) Buyer Buyer Details: DADAMUKH RAI RAMADAV NAWALGARH GSTIN: UnRegistered Pin: **NAWALGARH** State: Rajasthan Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate **BLACK PEPPER** 090411 1.00 30.00 671.43 5.00 20,142.90 P.K Total 1 **30** Total 20,142.90 Other Charges 19.96 **Other Charges CGST TAX** 504.07 FREIGHT Rounding Differ SGST TAX 504.07 20.00 -0.04 **Net Amount** 21,171.00 Amount In Words Rupees Twenty One Thousand One Hundred Seventy One Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024 090411 CGST 2.5%+SGST 2.5% 20,162.90 504.07 504.07 **Remarks:**

Terms.	For RUPANA TRADERS
1. ANY DOUBT BE CLAIME.	
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%	ļ .
3. ALL GOODS SALE AS PURCHASE CONDITION.	ļ .
4. ALL JURIDICTION SOLUTION AT JAIPUR.	

Authorised Signatory