Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 2550 13/06/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter MANGAL ROADLINES Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: GUDDA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker MANOJ KUMAR Buyer Buyer Details: **SHANKAR LAL HARIRAM** GSTIN: UnRegistered Pin: State: Rajasthan **GUDDA** Code: 08 GST SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 **BLACK PEPPER** 090411 2.00 60.00 285.71 5.00 17,142.60 Total 2 **60** Total 17,142.60 125.98 Other Charges **Other Charges CGST TAX** 431.71 FREIGHT MUDDAT Rounding Differ SGST TAX 431.71 40.00 85.71 0.27 **Net Amount** 18,132.00 Amount In Words Rupees Eighteen Thousand One Hundred Thirty Two 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%	17,268.31	431.71	431.71

Remarks:

<u>1erms :</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