TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 2092 29/05/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter JAIPUR KUCHAMAN TRANSPORT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: MOLASAR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker KISHAN JI OPM (PRAHLAD SHARMA IRN No 4c543045a2f97880d1832805e780ecb72b404f8bf24c5f2c76a72b031 f6d6db6 ACK No 172415080368768 Date: 29/05/2024 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** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **BLACK PEPPER** 1.00 30.00 090411 671.43 5.00 20,142.90 D

		Total	1	30	Total	20,142.90
Other Charges				Other Cha	rges	19.96
FREIGHT	Rounding Differ			CGST TAX	(504.07
20.00	-0.04			SGST TAX	(504.07

Amount In Words Rupees Twenty One Thousand One Hundred Seventy One 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%	20,162.90	504.07	504.07

Net Amount

Remarks:

Terms:	For RUPANA TRADERS
1. ANY DOUBT BE CLAIME.	TOI ROPANA TRADERS
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

21,171.00