Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 11247 22/03/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No SONU JI FSSAI lic.no.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **SB BROKERS** IRN No 971c6e5f87d214bbb6391efc6fe3a72bdc960911b4e2bb5ed531f35f7 a881dd4 ACK No 172414650498542 Date: 22/03/2024 Buyer SHRI SIDDHI VINAYAK TRADERS H-3 H/03, RAJDHANI KRISHI MANDI, KUKAR KHERA, SIKAR ROAD, Jaipur, Rajasthan, 302013 **JAIPUR** Pin: 302013 State: Rajasthan Code: 08 Phone: GSTIN: 08BYIPA7075E1ZG PAN No. BYIPA7075E **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **BLACK PEPPER** 1.00 29.80 090411 561.90 5.00 16,744.62

	Total	1	29.800	Total	1	16,744.62
Other Charges				Other Charges		4.90
Majduri Rounding Differ			CGST TAX			418.74

Amount In Words Rupees Seventeen Thousand Five Hundred Eighty Seven Only.

Our Bankers:

5.00

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

-0.10

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	16,749.62	418.74	418.74

SGST TAX

Net Amount

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.	
	Authorised Signatory

418.74

17,587.00