Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 1827 21/05/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: **CREDIT** ROAD, JAIPUR-302013 Transporter VINAYAK FREIGHT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: SIKAR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **DEVKI JI** Buyer Buyer Details: **DURGA KIRANA STORE SIKAR** GSTIN: UnRegistered Pin: State: Rajasthan SIKAR Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate **BLACK PEPPER** 090411 2.00 60.00 666.67 5.00 40,000.20 Total 2 **60** Total 40,000.20 39.78 Other Charges **Other Charges CGST TAX** 1,001.01 FREIGHT Rounding Differ SGST TAX 1,001.01 40.00 -0.22 **Net Amount** 42,042.00 Amount In Words Rupees Forty Two Thousand Forty Two Only. Our Bankers: YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Co	ode	Tax Description	Assessable Value	CGST Value	SGST Value
090411		CGST 2.5%+SGST 2.5%	40,040.20	1,001.01	1,001.01

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