Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 418 09/04/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter BRIJESH TRANSPORT Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: HINDOLI State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G **GOVIND BROKERS (VALLLABH JI)** Buyer Buyer Details: **GHASILAL KISTUR CHAND HINDOLI** GSTIN: UnRegistered **HINDOLI** Pin: State: Rajasthan Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate **BLACK PEPPER** 090411 1.00 30.00 557.14 5.00 16,714.20 16,714.20 Total 1 **30** Total 20.08 Other Charges **Other Charges CGST TAX** 418.36 FREIGHT Rounding Differ SGST TAX 418.36 20.00 0.08 **Net Amount** 17,571.00 Amount In Words Rupees Seventeen Thousand Five 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% 16,734.20 418.36 418.36 **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