Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 4571 09/08/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: **CREDIT** ROAD, JAIPUR-302013 Transporter RAJASTHAN PREM KRISHNA Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: BIDASAR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker BABULAL BROKERS Buyer Buyer Details: **BHAVYA TRADING COMPANY BIDASAR** GSTIN: UnRegistered

BIDASAR Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	1.00	30.00	661.90		19,857.00
	D						
		Total	1	30	Total		19,857.00

 Other Charges
 Other Charges
 20.14

 FREIGHT Rounding Differ
 CGST TAX
 496.93

 20.00 0.14
 SGST TAX
 496.93

 Net Amount
 20,871.00

Amount In Words Rupees Twenty Thousand Eight 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%	19,877.00	496.93	496.93

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				