

## TAX INVOICE

Original

<b>RUPANA TRADERS</b> <b>F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013</b> <b>Phone: 9351636702,7062792503</b> <b>Lic No.: 12221026002447</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08DGTPM8581G1ZJ</b> Pan No : <b>DGTPM8581G</b>	Invoice No. <b>3529</b> Dated <b>13/07/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>J.K. TRANSPORT</b> Vehicle No Delivery Station : <b>BYAWAR</b> Broker <b>SARDAR JI ( SARDAR SINGH CHOUD</b>
Buyer <b>SHREE HARI TRADING COMPANY</b>  <b>BYAWAR</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>	Buyer Details : GSTIN : <b>08AZSPS6529H1ZK</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	1.00	30.00	687.62	5.00	20,628.60
		Total	1	30	Total	20,628.60	

<b>Other Charges</b> FREIGHT Rounding Differ 20.00 -0.04	Other Charges 19.96 CGST TAX 516.22 SGST TAX 516.22 <b>Net Amount 21,681.00</b>
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Amount In Words **Rupees Twenty One Thousand Six Hundred Eighty 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%	20,648.60	516.22	516.22

**Remarks:**

<b><u>Terms :</u></b> 1. ANY DOUBT BE CLAI ME. 2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24% 3. ALL GOODS SALE AS PURCHASE CONDITION. 4. ALL JURIDIC TION SOLUTION AT JAIPUR.	<b>For RUPANA TRADERS</b>  Authorised Signatory
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