TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 542 12/04/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter **SHAKTI** Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: JHUNJHUNU State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker MANOJ JI (GUMAN JI) IRN No 2a3c90ade71552b0ef23b18fb4ed37fc34edd7a5b66c9c34638b2eafe 0571fb0 ACK No 172414788810197 Date: 12/04/2024 Buyer MAHESH KIRANA STORE JHUNJHUNU SHOP NO.5, OPP. B.D.K. HOSPITAL, JHUNJHUNU, Jhunjhunu, Rajasthan, 333001 JHUNJHUNU Pin: **333001** Code: 08 State: Rajasthan Phone: GSTIN: 08AAUPK1929J1Z6 PAN No. AAUPK1929J **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 1.00 30.00 **BLACK PEPPER** 090411 571.43 5.00 17,142.90

 Total
 1
 30
 Total
 17,142.90

 Other Charges
 Other Charges
 30.46

Net Amount 18,032.00

Amount In Words Rupees Eighteen Thousand Thirty Two Only.

Our Bankers:

FREIGHT

30.00

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

Rounding Differ

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	17,172.90	429.32	429.32

CGST TAX

SGST TAX

Remarks:

Terms:

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

429.32

429.32