Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 1733 18/05/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter **NEW GOYAL TRANSPORT** Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: SHRWADHA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker LADDA JI Buyer Buyer Details: **RUPNARAYAN RAMCHANDRA SHARWADHA** GSTIN: UnRegistered Pin: State: Rajasthan **SHARWADHA** Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 **BLACK PEPPER** 090411 1.00 30.00 309.52 5.00 9,285.60 Total **30** Total 9,285.60 69.62 Other Charges **Other Charges CGST TAX** 233.89 FREIGHT MUDDAT Rounding Differ SGST TAX 233.89 20.00 50.00 -0.38 **Net Amount** 9,823.00 Amount In Words Rupees Nine Thousand Eight Hundred Twenty Three 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%	9,355.60	233.89	233.89

## 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