Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 3762 23/07/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter SHYAM Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: SHRIMADHOPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker RK Buyer Buyer Details: **VISHWANATH KAMLESH KUMAR** GSTIN: UnRegistered Pin: State: Rajasthan **SHRIMADHOPUR** Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 **BLACK PEPPER** 090411 1.00 30.00 714.29 5.00 21,428.70 Н Total **30** Total 21,428.70 Other Charges 19.86 **Other Charges CGST TAX** 536.22 FREIGHT Rounding Differ SGST TAX 536.22 20.00 -0.14 **Net Amount** 22,521.00 Amount In Words Rupees Twenty Two Thousand Five Hundred Twenty 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% 21,448.70 536.22 536.22 **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