**TAX INVOICE** Original Invoice No. Dated **RUPANA TRADERS** 3403 10/07/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ14GH7390 Lic No.: 12221026002447 Delivery Station: DAUSA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **VISHNU JI BROKER** IRN No b49ae87b8e28533143058f76502cd12d66a8b655b22c21548d067311 fd273b26 ACK No 172415370585659 Date: 10/07/2024 Buyer **RAM AND COMPANY** NALA MOHALLADAUSA, NALA MOHALLA DAUSA Pin: **303303** Code: 08 State: Rajasthan Phone: GSTIN: 08AKAPK7387G1ZW PAN No. AKAPK7387G **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate 1.00 30.00 **BLACK PEPPER** 090411 733.33 5.00 21,999.90 Total 1 **30** Total 21,999.90 Other Charges 4.86 Other Charges **CGST TAX** FREIGHT Rounding Differ 550.12 SGST TAX 550.12 5.00 **Net Amount** 23,105.00 Amount In Words Rupees Twenty Three Thousand One Hundred Five 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%	22,004.90	550.12	550.12

## **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.