TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 5557 28/08/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter GLOBE QTS Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: BHIWADI State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **PRATEEK** Buyer Buyer Details: **NS TRADERS BHIWADI** GSTIN: UnRegistered 225, hingla ki dhani, khijuriwas, PAN No. GNFPS0741L Alwar, Rajasthan, 301018 Pin: 301018 State: Rajasthan **BHIWADI** Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate **BLACK PEPPER** 090411 1.00 30.00 671.43 5.00 20,142.90 Total 1 **30** Total 20,142.90 Other Charges 19.96 **Other Charges CGST TAX** FREIGHT Rounding Differ 504.07 SGST TAX 504.07 20.00 -0.04 **Net Amount** 21,171.00 Amount In Words Rupees Twenty One Thousand One Hundred Seventy 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%	20,162.90	504.07	504.07

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.