TAX INVOICE Original

Dated

02/07/2024

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

Lic No.: 12221026002447

State: Rajasthan

State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Transporter BAYANA BHARATPUR Vehicle No

3110

Invoice No.

Delivery Station: MANDAWAR

Broker **GAURAV JI**

Buyer Details:

Pymt Mode: CREDIT

Buyer PRADEEP & BROTHERS,

GSTIN: UnRegistered

Pin: State: Rajasthan **MANDAWAR** Code: 08

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	1.00	30.00	287.62	5.00	8,628.60
	J						
		Total	1	30	Total	1	8,628.60
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Other Charges

FREIGHT MUDDAT Rounding Differ

20.00 43.14 -0.32 Other Charges 62.82 **CGST TAX** 217.29 SGST TAX 217.29

Net Amount 9,126.00

Amount In Words Rupees Nine Thousand One Hundred Twenty Six Only.

Our Bankers:

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

NOTE: PLZ PAYMENT IS A/C ME HI LAGAYE

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	8,691.74	217.29	217.29

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.

For RUPANA TRADERS

Authorised Signatory