TAX INVOICE

Original

RUPANA TRADERS

B-58,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**

Invoice No.	Dated
5674	**30/08/2024**

Pymt Mode: **CREDIT**

Transporter **VRL LOGISTICS LTD**

Vehicle No

Delivery Station : **VRL MAU**

Broker **BASANT BROKER (BASANT LAL AGA**

IRN No **096b9cfa1a5cc50bef366cb570a37df36b829be1aac95526fc44f87302f618c2**

ACK No **172415688814362** Date : **30/08/2024**

Buyer

Culcutta Mart(mau)

NATHUN VERMANATHUN VERMAGROUND

FLOORRatshar Kalan, BALLIA ROAD

UTTAR PRADESH Pin : **277123** State : **Uttar Pradesh** Code : **09**

Phone : **9083513711**

GSTIN : **09DZFPK5482M1ZN** PAN No. **DZFPK5482M**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	1.00	30.00	666.67	5.00	20,000.10
2	CARDOMOM	09083120	0.00	5.00	2,095.24	5.00	10,476.20
		Total	**1**	**35**	Total		30,476.30

Other Charges

FREIGHT Rounding Differ

40.00 -0.12

Other Charges	39.88
IGST TAX	1,525.82
Net Amount	**32,042.00**

Amount In Words **Rupees Thirty Two Thousand Forty Two Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value		IGST Value
090411	IGST 5.0%	20,000.10		1,000.01
09083120	IGST 5.0%	10,516.20		525.81

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

This is Computer Generated Invoice

E. & O.E.