TAX INVOICE Original

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 Invoice No. Dated 3583 16/07/2024

Pymt Mode: CREDIT

Transporter MANGAL TRANSPORT

Vehicle No

Delivery Station: GUDDA

Broker MANOJ JI (GUMAN JI)

Buyer

ANUKUL AGARWAL GUDDA

Buyer Details:

GSTIN: UnRegistered

Pin: **GUDDA** State: Rajasthan Code: 08

		T.					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	2.00	60.00	285.71	5.00	17,142.60
	D						
2	BLACK PEPPER	090411	5.00	150.00	263.81	5.00	39,571.50
	J						
3	MAGAJ	12077090	0.00	61.45	380.95	5.00	23,409.38
		Total	7	271.450	Total		80,123.48
				Othor Char	7000		350.00

Other Charges

FREIGHT MUDDAT Rounding Differ

140.00 207.00 3.00 Other Charges 350.00 **CGST TAX** 2,011.76 SGST TAX 2,011.76

Net Amount 84,497.00

Amount In Words Rupees Eighty Four Thousand Four Hundred Ninety Seven 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%	57,061.10	1,426.53	1,426.53
12077090	CGST 2.5%+SGST 2.5%	23,409.38	585.23	585.23

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.