

## TAX INVOICE

Original

## RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR  
ROAD,JAIPUR-302013

Phone: 9351636702,7062792503

FSSAI lic.no.: 12221026002447

State : Rajasthan

State Code : 08

GSTIN : 08DGTPM8581G1ZJ

Pan No : DGTPM8581G

Invoice No.

10910

Dated

12/03/2024

Pymt Mode: CREDIT

Transporter MANGAL TRANSPORT

Vehicle No

Delivery Station : KHANDELA

Broker RK

Buyer

NATHU RAM DAMODAR LAL

Buyer Details :

GSTIN : UnRegistered

KHANDELA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER J	090411	1.00	30.00	290.48	5.00	8,714.40
		Total	1	30	Total	8,714.40	

## Other Charges

FREIGHT MUDDAT Rounding Differ  
20.00 45.00 -0.38

Other Charges 64.62

CGST TAX 219.49

SGST TAX 219.49

Net Amount 9,218.00

Amount In Words Rupees Nine Thousand Two Hundred Eighteen 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%	8,779.40	219.49	219.49

## Remarks:

## Terms :

1. ANY DOUBT BE CLAIMED.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory