

## 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.

11277

Dated

22/03/2024

Pymt Mode: CREDIT

Transporter SHRI RAM

Vehicle No

Delivery Station : BORWAR

Broker VIJAY

Buyer

RAGHAV STORE

Buyer Details :

GSTIN : UnRegistered

BORWAR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER J(SUN)	090411	1.00	27.00	280.95	5.00	7,585.65
		Total	1	27	Total	7,585.65	

## Other Charges

FREIGHT MUDDAT Rounding Differ  
20.00 40.00 0.07

Other Charges 60.07

CGST TAX 191.14

SGST TAX 191.14

Net Amount 8,028.00

Amount In Words Rupees Eight Thousand Twenty Eight 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%	7,645.65	191.14	191.14

## 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