

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.

8996

Dated

16/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No HR61B7537

Delivery Station : HARYANA

Broker

CHOUDHARY BROKERS

IRN No 2dd23f1de798dd092e7f150c0c859df8020a2c7783ad7277f3691f4bc
7ea26b2

ACK No 172416236979342

Date : 16/11/2024

Buyer

SAGAR MAL MOTI LAL

MAIN CHOWKTOSHAM,

TOSHAM

Pin : 127040

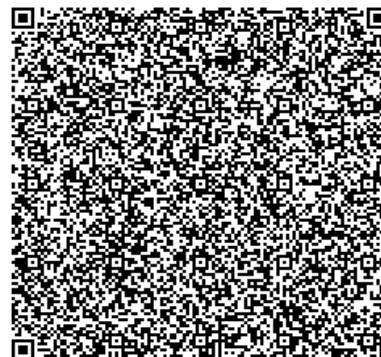
State : Haryana

Code : 06

Phone :

GSTIN : 06CMRPS8139R1ZQ

PAN No. CMRPS8139R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	1.00	30.00	633.33	5.00	18,999.90
2	MAKHANA BRANDED R,B	08013100	2.00	20.00	876.19	5.00	17,523.80
		Total	3	50	Total	36,523.70	

Other Charges

Majduri Rounding Differ

15.00 0.36

Other Charges

15.36

IGST TAX

1,826.94

Net Amount

38,366.00

Amount In Words Rupees Thirty Eight Thousand Three Hundred Sixty Six 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%	18,999.90	950.00
08013100	IGST 5.0%	17,538.80	876.94

Remarks:

Terms :

1. ANY DOUBT BE CLAI ME.
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