

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. 2732 Dated 19/06/2024	
Buyer SHREE V. S. PRODUCTS G-15Niwai, RIICO IND AREA NIWAI Pin : 304021 State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NIWAI Broker OM KABRA Buyer Details : GSTIN : 08APQPJ0595J1ZC PAN No. APQPJ0595J	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	25.00	750.00	285.71	5.00	214,282.50
		Total	25	750	Total	214,282.50	

Other ChargesRounding Differ
3.38

Other Charges	3.38
CGST TAX	5,357.06
SGST TAX	5,357.06
Net Amount	225,000.00

Amount In Words **Rupees Two Lakh Twenty Five Thousand 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%	214,282.50	5,357.06	5,357.06

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 JURIDIC TION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory