

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.

9945

Dated

09/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ3941

Delivery Station : JOBNER

Broker LADDA JI

Buyer

MUKESH KIRANA STORE .

Buyer Details :

GSTIN : UnRegistered

JOBNER

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER SHRI KRISHNA	090411	1.00	30.00	685.71	5.00	20,571.30
		Total	1	30	Total	20,571.30	

Other Charges

Majduri Rounding Differ
5.00 -0.12

Other Charges 4.88

CGST TAX 514.41

SGST TAX 514.41

Net Amount 21,605.00

Amount In Words Rupees Twenty One Thousand Six Hundred Five 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%	20,576.30	514.41	514.41

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