

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.

Dated

10250

19/12/2024

Pymt Mode: CREDIT

Transporter AGRSEN TRANSPORT

Vehicle No

Delivery Station : RENWAL

Broker LADDA JI

IRN No be880f46cf4f48c3faffe42223eedc7ad32c6f0fa172475da0e2e7ec8c4
8806e

ACK No 172416465259950 Date : 19/12/2024

Buyer

RIDHI SIDHI KIRANA STORE RENWAL

RENWAL

Pin : 303603

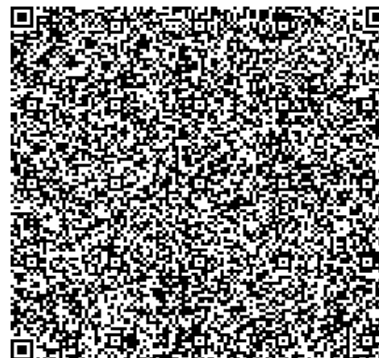
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ICKPD4827C1ZN

PAN No. ICKPD4827C



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

Other Charges

FREIGHT Rounding Differ
20.00 0.14

Other Charges	20.14
CGST TAX	514.78
SGST TAX	514.78
Net Amount	21,621.00

Amount In Words Rupees Twenty One Thousand Six Hundred Twenty One Only.

Our Bankers :

YES BANK A/C NO.:002484600007758
RTGS/NEFT IFSC.:YESB00000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	20,591.30	514.78	514.78

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