

TAX INVOICE

Original

RUPANA TRADERSF-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR
ROAD,JAIPUR-302013

Phone: 9351636702,7062792503

State : Rajasthan

State Code : 08

GSTIN : 08DGTPM8581G1ZJ

Pan No : DGTPM8581G

Invoice No. 10229

Dated 19/02/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

RAS TRADING COMPANY SURAJGARH

Ground Floor, Ward No. 12, Anil

Kumar Balkishan Chhaparia,

Surajgarh, Surajgarh Government

SURAJGARH

Pin : 333029

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DFGPK5396B1ZB

PAN No. DFGPK5396B

Transporter SHAKTI

Vehicle No

Delivery Station : SURAJGARH

Broker SB BROKERS

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	2.00	100.00	109.52	5.00	10,952.00
		Total	2	100	Total	10,952.00	

Other Charges

FREIGHT	MUDDAT	BARDANA
60.00	54.76	100.00

Other Charges	214.76
CGST TAX	279.17
SGST TAX	279.17
Net Amount	11,725.10

Amount In Words Rupees Eleven Thousand Seven Hundred Twenty Five and Paise Ten 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%	11,166.76	279.17	279.17

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