TAX INVOICE

Original

RUPANA TRADERS

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

Phone: 9351636702,7062792503

FSSAI lic.no.: 12221026002447

State : **Rajasthan** State Code : **08**

GSTIN : **08DGTPM8581G1ZJ** Pan No : **DGTPM8581G**

Invoice No. **134** Dated **03/04/2024**

Pymt Mode: **CREDIT**

Transporter **SHIV ROAD CARRIER**

Vehicle No

Delivery Station : **NAWALGARDH**

Broker **DIRECT**

Buyer

ANKIT MODI

NAWALGARDH Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER J(sun)	090411	2.00	60.00	261.90	5.00	15,714.00
		Total	**2**	**60**	Total		15,714.00

Other Charges

FREIGHT	MUDDAT	Rounding Differ
40.00	80.00	0.30

Other Charges	120.30
CGST TAX	395.85
SGST TAX	395.85
Net Amount	**16,626.00**

Amount In Words **Rupees Sixteen Thousand Six Hundred Twenty Six 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%	15,834.00	395.85	395.85

Remarks:

Terms :

1. ANY DOUBT BE CLAIME.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.