

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.

11200

Dated

20/03/2024

Pymt Mode: CREDIT

Transporter ABDUL GANI

Vehicle No

Delivery Station : BHOLI

Broker RADHAVALLABH JI

Buyer

DIVANSH TRADING COM.

Buyer Details :

GSTIN : UnRegistered

BHOLI

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER J	090411	1.00	30.00	280.95	5.00	8,428.50
		Total	1	30	Total	8,428.50	

Other Charges

FREIGHT MUDDAT Rounding Differ
20.00 45.00 -0.18

Other Charges 64.82

CGST TAX 212.34

SGST TAX 212.34

Net Amount 8,918.00

Amount In Words Rupees Eight Thousand Nine Hundred Eighteen 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%	8,493.50	212.34	212.34

Remarks:

Terms :

1. ANY DOUBT BE CLAIMED.
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