

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.

460

Dated

10/04/2024

Pymt Mode: CREDIT

Transporter JAI GANESH TRANSPORT SERVICE

Vehicle No

Delivery Station : NAGOR

Broker

MS BROKER (MANISH JI)

IRN No 9ce86d92986ab9f91b31dd6c634fec871274da9393329c5ad8a9cb80
6d2c3a64

ACK No 172414775247328

Date : 10/04/2024

Buyer

PANWAR AND CO.

NAGOR

Pin : 341001

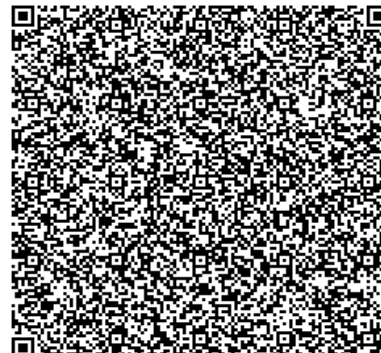
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMUPP3030H1ZT

PAN No. AMUPP3030H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER K	090411	1.00	50.70	195.24	5.00	9,898.67
		Total	1	50.700	Total	9,898.67	

Other Charges

FREIGHT Rounding Differ
30.00 -0.11

Other Charges 29.89

CGST TAX 248.22

SGST TAX 248.22

Net Amount 10,425.00

Amount In Words Rupees Ten Thousand Four Hundred Twenty 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%	9,928.67	248.22	248.22

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