

## 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.

217

Dated

05/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No HR61B1150

Delivery Station : HARYANA

Broker CHOUDHARY BROKERS

Buyer

SAT NARAIN PAWAN KUMAR FATEHABAD

PROP. M/S SATNARAYAN PAWAN

KUMARS/O SH. SAT NARAINHANS

MARKET, -

HARYANA

Pin : 125050

State : Haryana

Code : 06

Buyer Details :

GSTIN : 06ABXPK5397E1Z2

PAN No. ABXPK5397E

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	3.00	90.00	561.90	5.00	50,571.00
		Total	3	90	Total	50,571.00	

## Other Charges

Majduri Rounding Differ

15.00 -0.30

Other Charges

14.70

IGST TAX

2,529.30

Net Amount

53,115.00

Amount In Words Rupees Fifty Three Thousand One Hundred Fifteen Only.

## Our Bankers :

YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	IGST Value
090411	IGST 5.0%	50,586.00	2,529.30

## 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