

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.

11050

Dated

16/03/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : KAROLI

Broker KRISHNA JI

Buyer

MALKHAN JI KAROLI

Buyer Details :

GSTIN : UnRegistered

KAROLI

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	2.00	60.00	238.10	5.00	14,286.00
2	SONTH	09101130	0.00	221.25	76.19	5.00	16,857.04
		Total	2	281.250	Total	31,143.04	

Other Charges

Majduri Rounding Differ
5.00 -0.44

Other Charges	4.56
CGST TAX	778.70
SGST TAX	778.70
Net Amount	32,705.00

Amount In Words Rupees Thirty Two Thousand Seven Hundred 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%	14,286.00	357.15	357.15
09101130	CGST 2.5%+SGST 2.5%	16,862.04	421.55	421.55

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 JURIDIC TION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory