

## TAX INVOICE

Original

## RUPANA TRADERS

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

Phone: 9351636702,7062792503

Lic No.: 12221026002447

State : Rajasthan

State Code : 08

GSTIN : 08DGTPM8581G1ZJ

Pan No : DGTPM8581G

Invoice No.

1968

Dated

25/05/2024

Pymt Mode: CREDIT

Transporter JAIPUR KUCHAMAN TRANSPORT

Vehicle No

Delivery Station : MOLASAR

Broker KALU JI OPM

Buyer

BANWARI LAL SAINI MOLASAR

Buyer Details :

GSTIN : UnRegistered

MOLASAR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER A1	090411	1.00	30.00	642.86	5.00	19,285.80
		Total	1	30	Total	19,285.80	

## Other Charges

FREIGHT Rounding Differ  
20.00 -0.10

Other Charges 19.90

CGST TAX 482.65

SGST TAX 482.65

Net Amount 20,271.00

Amount In Words Rupees Twenty Thousand Two Hundred Seventy One 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%	19,305.80	482.65	482.65

## 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