

TAX INVOICE

Original

RUPANA TRADERS B-58,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. Dated 1465 09/05/2024			
				Pymt Mode: CREDIT Transporter SHIV GOLDEN Vehicle No Delivery Station : NAWALGARDH Broker SB BROKERS			
Buyer POODAR KIRANA G STORE,NAWALGARH NAWALGARH Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER H	090411	2.00	60.00	680.95	5.00	40,857.00
		Total	2	60	Total	40,857.00	

Other Charges FREIGHT Rounding Differ 40.00 0.14		Other Charges 40.14 CGST TAX 1,022.43 SGST TAX 1,022.43 Net Amount 42,942.00	
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Amount In Words **Rupees Forty Two Thousand Nine Hundred Forty Two Only.**

<u>Our Bankers :</u> YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB00000024	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090411	CGST 2.5%+SGST 2.5%	40,897.00	1,022.43	1,022.43

<u>Remarks:</u> <u>Terms :</u> 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
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