

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.

768

Dated

17/04/2024

Pymt Mode: CREDIT

Transporter SMP TRANSPORT

Vehicle No

Delivery Station : RAWATPARA

Broker PARMOD MITTAL

Buyer

B.K AND SONS

30/58Rawat Para, Tiwari Gali

Buyer Details :

GSTIN : 09AAQFB2061E1ZK

PAN No. AAQFB2061E

RAWATPARA

Pin : 282003

State : Uttar Pradesh

Code : 09

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	7.00	206.30	300.00	5.00	61,890.00
2	BLACK PEPPER	090411	3.00	178.50	276.19	5.00	49,299.92
		Total	10	384.800	Total	111,189.92	

Other Charges

Rounding Differ

0.58

Other Charges

0.58

IGST TAX

5,559.50

Net Amount

116,750.00

Amount In Words Rupees One Lakh Sixteen Thousand Seven Hundred Fifty 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%	111,189.92	5,559.50

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