TAX INVOICE Original

Dated

10/06/2024

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

Transporter

Pymt Mode: CREDIT

Invoice No.

2391

Vehicle No RJ14GD6369

Delivery Station: JAIPUR

Broker **DEVKI JI**

B.S ENTERPRISES

Buyer

Buyer Details:

GSTIN: 08CJAPJ7853B1ZC

PAN No. CJAPJ7853B

Pin: 302013 State: Rajasthan **JAIPUR** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	10.00	300.00	285.71	5.00	85,713.00
		Total	10	300	Total		85,713.0

Other Charges

Rounding Differ

1.34

Other Charges 1.34 **CGST TAX** 2,142.83 SGST TAX 2,142.83

Net Amount 90,000.00

Amount In Words Rupees Ninety Thousand 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%	85,713.00	2,142.83	2,142.83

Remarks:

Terms:

1. ANY DOUBT BE CLAIME.

- 2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
- 3. ALL GOODS SALE AS PURCHASE CONDITION.
 4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory