

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.

612

Dated

13/04/2024

Pymt Mode: CREDIT

Transporter NEW GOYAL TRANSPORT

Vehicle No

Delivery Station : SAMBHAR

Broker RAJESH KHANDELWAL

Buyer

MUKESH BAGAD AND COM

Buyer Details :

GSTIN : UnRegistered

SAMBHAR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	1.00	29.90	580.95	5.00	17,370.41
		Total	1	29.90	Total	17,370.41	

Other Charges

FREIGHT Rounding Differ
20.00 0.07

Other Charges 20.07

CGST TAX 434.76

SGST TAX 434.76

Net Amount 18,260.00

Amount In Words Rupees Eighteen Thousand Two Hundred Sixty 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%	17,390.41	434.76	434.76

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