

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 10229 17/12/2024		
Buyer DHARAMDAS DOLAT RAM KHERTHAL Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter GLOBE QTS Vehicle No Delivery Station : KHERTALL Broker BUNTY JI MORDANI		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER J	090411	2.00	60.00	242.86	5.00	14,571.60
		Total	2	60	Total		14,571.60

Other Charges FREIGHT MUDDAT Rounding Differ 40.00 72.86 0.32			Other Charges 113.18 CGST TAX 367.11 SGST TAX 367.11 Net Amount 15,419.00	
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Amount In Words **Rupees Fifteen Thousand Four Hundred Nineteen Only.**

Our Bankers :
 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%	14,684.46	367.11	367.11

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