

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.

8436

Dated

04/11/2024

Pymt Mode: CREDIT

Transporter SURAJ GOLDAN

Vehicle No

Delivery Station : BORAJ

Broker LADDA JI

Buyer

DINESH KUMAR MAHESH KUMAR BORAJ

Buyer Details :

GSTIN : UnRegistered

BORAJ

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER S,r	090411	1.00	60.00	330.95	5.00	19,857.00
		Total	1	60	Total	19,857.00	

Other Charges

FREIGHT Rounding Differ
20.00 0.14

Other Charges 20.14

CGST TAX 496.93

SGST TAX 496.93

Net Amount 20,871.00

Amount In Words Rupees Twenty Thousand Eight Hundred Seventy One 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%	19,877.00	496.93	496.93

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