

TAX INVOICE

Original

RUPANA TRADERSF-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR
ROAD,JAIPUR-302013

Phone: 9351636702,7062792503

State : **Rajasthan**State Code : **08**GSTIN : **08DGTPM8581G1ZJ**Pan No : **DGTPM8581G**Invoice No. **10582**Dated **04/03/2024**Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

RAMPRASAD BABULAL BABAI,**BABAI**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **UnRegistered**Transporter **BANSAL TRANSPORT**

Vehicle No

Delivery Station : **BABAI**Broker **SB BROKERS**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	1.00	30.00	304.76	5.00	9,142.80
		Total	1	30	Total	9,142.80	

Other Charges

FREIGHT	MUDDAT	Rounding Differ
20.00	48.00	-0.34

Other Charges	67.66
CGST TAX	230.27
SGST TAX	230.27
Net Amount	9,671.00

Amount In Words **Rupees Nine Thousand Six 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%	9,210.80	230.27	230.27

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