

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.

11047

Dated

16/03/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : KAROLI

Broker KRISHNA JI

Buyer

RAJENDRA C/O BAHADUR KAROLI

Buyer Details :

GSTIN : UnRegistered

KAROLI

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|---------|----------|-----------|-----------|
| 1 | BLACK PEPPER | 090411 | 1.00 | 30.00 | 238.10 | 5.00 | 7,143.00 |
| 2 | SONTH | 09101130 | 0.00 | 110.63 | 76.19 | 5.00 | 8,428.52 |
| 3 | CARDOMOM | 09083120 | 0.00 | 8.00 | 1,285.71 | 5.00 | 10,285.68 |
| | | Total | 1 | 148.630 | Total | 25,857.20 | |

Other Charges

Majduri Rounding Differ
20.00 -0.06

Other Charges 19.94

CGST TAX 646.93

SGST TAX 646.93

Net Amount 27,171.00

Amount In Words Rupees Twenty Seven Thousand One 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% | 7,143.00 | 178.58 | 178.58 |
| 09101130 | CGST 2.5%+SGST 2.5% | 8,428.52 | 210.71 | 210.71 |
| 09083120 | CGST 2.5%+SGST 2.5% | 10,305.68 | 257.64 | 257.64 |

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