

## 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.

11267

Dated

22/03/2024

Pymt Mode: CREDIT

Transporter GAURAV

Vehicle No

Delivery Station : UNIARA

Broker DEENDAYAL JI

Buyer

SHANTINATH KIRANA STORE UNIARA,

Buyer Details :

GSTIN : UnRegistered

UNIARA

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	257.14	5.00	7,714.20
2	TILLY	12074090	0.00	75.00	114.29	5.00	8,571.75
		Total	1	105	Total	16,285.95	

## Other Charges

FREIGHT Rounding Differ  
20.00 0.75

Other Charges 20.75

CGST TAX 407.65

SGST TAX 407.65

Net Amount 17,122.00

Amount In Words Rupees Seventeen Thousand One Hundred Twenty Two 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%	7,714.20	192.86	192.86
12074090	CGST 2.5%+SGST 2.5%	8,591.75	214.79	214.79

## Remarks:

## Terms :

1. ANY DOUBT BE CLAIMED.
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