

TAX INVOICE

Original

RUPANA TRADERS

F-1,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.

11315

Dated

23/03/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : BAYANA

Broker

IRN No 8bcfd2948ccc9f2dd2dd820d582e4b3e4f5847da31b32315fb57a681
7256f1b4

ACK No 172414663591016

Date : 24/03/2024

Buyer

OM TRADERS BAYANA

BAYANA

Pin : 321401

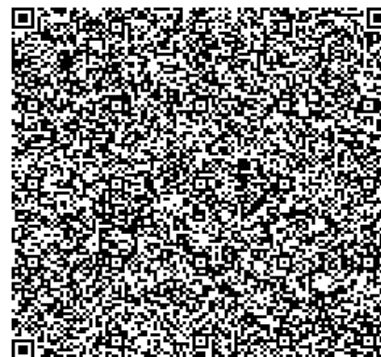
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALCPM7125K2ZW

PAN No. ALCPM7125K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	6.00	180.00	260.00	5.00	46,800.00
		Total	6	180	Total	46,800.00	

Other Charges

Other Charges	0.00
CGST TAX	1,170.00
SGST TAX	1,170.00
Net Amount	49,140.00

Amount In Words Rupees Forty Nine Thousand One Hundred Forty 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%	46,800.00	1,170.00	1,170.00

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