

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.

10182

Dated

17/02/2024

Pymt Mode: CREDIT

Transporter TFC EXPRESS

Vehicle No

Delivery Station : BAJJU

Broker

KISHAN JI OPM

IRN No 13e7e25248b1709050935f355fa240cdb92cee699e5c719ba58a839f7
484f810

ACK No 172414425743048

Date : 17/02/2024

Buyer

NEELAM TRADERS

BAJJU

Pin : 334305

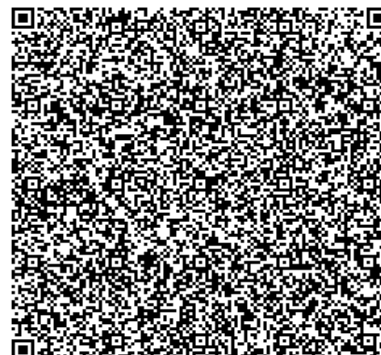
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWOPN9395H1ZL

PAN No. AWOPN9395H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	2.00	60.00	290.48	5.00	17,428.80
2	CASHEW	08013220	0.00	43.50	380.95	5.00	16,571.33
		Total	2	103.500	Total	34,000.13	

Other Charges

FREIGHT Rounding Differ

60.00 -0.13

Other Charges

59.87

CGST TAX

851.50

SGST TAX

851.50

Net Amount

35,763.00

Amount In Words Rupees Thirty Five Thousand Seven Hundred Sixty Three 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%	17,428.80	435.72	435.72
08013220	CGST 2.5%+SGST 2.5%	16,631.33	415.78	415.78

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