TAX INVOICE Original

Dated

24/05/2024

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

Lic No.: 12221026002447

Buyer

NAWALGARH

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

Buyer Details:

Invoice No.

Vehicle No

Broker

1936

GSTIN: UnRegistered

Pymt Mode: CREDIT

Transporter SHIV GOLDEN

Delivery Station: NAWALGARDH

MANOJ KUMAR

DADAMUKH RAI RAMADAV NAWALGARH

Pin:

State: Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	1.00	30.00	652.38	5.00	19,571.40

Total

Code: 08

Other Charges

FREIGHT Rounding Differ

20.00 0.02

Other Charges 20.02 **CGST TAX** 489.79 SGST TAX 489.79

30 Total

Net Amount 20,571.00

Amount In Words Rupees Twenty Thousand Five 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%	19,591.40	489.79	489.79

1

Remarks:

Terms:

1. ANY DOUBT BE CLAIME.

2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24% 3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory

19,571.40