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. **4007** Dated **30/07/2024**

Pymt Mode: **CREDIT**

Transporter **MANGAL TRANSPORT**

Vehicle No

Delivery Station : **CHIRAN**

Broker **SB BROKERS**

Buyer

SUSHIL KUMAR RAKESH KUMAR CHIRANA

CHIRANA Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	2.00	60.00	676.19	5.00	40,571.40
		Total	**2**	**60**	Total		40,571.40

Other Charges

FREIGHT Rounding Differ

40.00 0.02

Other Charges	40.02
CGST TAX	1,015.29
SGST TAX	1,015.29
Net Amount	**42,642.00**

Amount In Words **Rupees Forty Two Thousand Six Hundred Forty 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%	40,611.40	1,015.29	1,015.29

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

This is Computer Generated Invoice

E. & O.E.