

TAX INVOICE

Original

RUPANA TRADERS

B-58,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.

8346

Dated

30/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ47GA1719

Delivery Station : JOBNER

Broker LADDA JI

Buyer

ANAND TRADING CO

Buyer Details :

GSTIN : UnRegistered

JOBNER

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER J	090411	2.00	60.00	248.57	5.00	14,914.20
		Total	2	60	Total	14,914.20	

Other Charges

FREIGHT MUDDAT Rounding Differ
10.00 74.57 1.29

Other Charges 85.86

CGST TAX 374.97

SGST TAX 374.97

Net Amount 15,750.00

Amount In Words Rupees Fifteen Thousand Seven Hundred Fifty 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%	14,998.77	374.97	374.97

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