TAX INVOICE Original

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

FSSAI lic.no.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Transporter

Pymt Mode: CREDIT

Invoice No.

11353

Vehicle No RJ14ER2422

Delivery Station: MURALIPURA

Dated

27/03/2024

Broker **DIPENDRA JI SB 7014274939**

Buyer

PANSARI STORE ROAD NO.2

Buyer Details:

GSTIN: UnRegistered

Pin: **MURALIPURA** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	8.00	571.43	5.00	4,571.44
2	BLACK PEPPER D	090411	1.00	30.00	238.10	5.00	7,143.00
3	BLACK PEPPER	090411	0.00	78.25	190.48	5.00	14,905.06
		Total	2	116.250	Total		26,619.50

Majduri

10.00

Other Charges 10.00 **CGST TAX** 665.75 SGST TAX 665.75

Net Amount 27,961.00

Amount In Words Rupees Twenty Seven Thousand Nine Hundred Sixty One Only.

Our Bankers:

Other Charges

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	4,571.44	114.29	114.29
090411	CGST 2.5%+SGST 2.5%	22,058.06	551.46	551.46

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