TAX INVOICE Original

Dated

09/03/2024

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

State Code : 08 Delivery Station : JOBNER

Broker **LADDA JI**

Pymt Mode: CREDIT

Vehicle No RJ14GQ3947

Invoice No.

Transporter

10814

Buyer Details :

ANAND TRADING CO 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	1.00	30.00	295.24	5.00	8,857.20
		Total	1	30	Total		8,857.20

Other Charges

Majduri MUDDAT Rounding Differ

5.00 48.00 0.28

Other Charges 53.28 CGST TAX 222.76 SGST TAX 222.76

Net Amount 9,356.00

Amount In Words Rupees Nine Thousand Three Hundred Fifty Six 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%	8,910.20	222.76	222.76

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