TAX INVOICE Original

Transporter BAYANA BHARATPUR

Delivery Station: MANDAWAR

Dated

20/04/2024

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Buyer

Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447

State: Rajasthan

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

State Code: 08

Broker **GAURAV JI**

Buyer Details:

Pymt Mode: CREDIT

Invoice No.

Vehicle No

831

GSTIN: Unknown

SURESH TRADING CO MANDAWAR

Pin: **MANDAWAR** State: Rajasthan Code: 08

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER J	090411	1.00	30.00	238.10	5.00	7,143.00
2	BLACK PEPPER J(SUN)	090411	2.00	60.00	247.62	5.00	14,857.20
		Total	3	90	Total		22,000.20

Other Charges

FREIGHT MUDDAT Rounding Differ

60.00 115.00 0.02

Other Charges 175.02 **CGST TAX** 554.39 SGST TAX 554.39

Net Amount 23,284.00

Amount In Words Rupees Twenty Three Thousand Two Hundred Eighty Four 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%	22,175.20	554.39	554.39

Remarks:

Terms: For RUPANA TRADERS

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.

This is Computer Generated Invoice

Authorised Signatory