

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.

8383

Dated

04/11/2024

Pymt Mode: CREDIT

Transporter SURASAI

Vehicle No

Delivery Station : SHIWAR

Broker GOVIND BROKERS (VALLABH JI)

Buyer

PREM CHAND PRAMOD KUMAR SHIWAR

Buyer Details :

GSTIN : UnRegistered

SHIWAR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	1.00	30.00	371.43	5.00	11,142.90
2	ARECANUT	08028020	0.00	36.00	238.10	5.00	8,571.60
		Total	1	66	Total	19,714.50	

Other Charges

FREIGHT Rounding Differ
20.00 -0.22

Other Charges 19.78

CGST TAX 493.36

SGST TAX 493.36

Net Amount 20,721.00

Amount In Words Rupees Twenty Thousand Seven Hundred Twenty One 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%	11,142.90	278.57	278.57
08028020	CGST 2.5%+SGST 2.5%	8,591.60	214.79	214.79

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