

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.

7881

Dated

21/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ3947

Delivery Station : JOBNER

Broker LADDA JI

Buyer

KALYAN STORE,JOBNER

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	090411	1.00	30.00	628.57	5.00	18,857.10
		Total	1	30	Total	18,857.10	

Other Charges

FREIGHT Rounding Differ
5.00 -0.20

Other Charges	4.80
CGST TAX	471.55
SGST TAX	471.55
Net Amount	19,805.00

Amount In Words Rupees Nineteen Thousand Eight Hundred Five 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%	18,862.10	471.55	471.55

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