

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				Invoice No. 10913 Dated 12/03/2024			
				Pymt Mode: CREDIT Transporter ABDUL GANI Vehicle No Delivery Station : BHOLI Broker GOVIND BROKERS (VALLABH JI)			
Buyer RAMNATH PREMCHAND BHOLI Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

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 FREIGHT MUDDAT Rounding Differ 20.00 45.00 -0.32			Other Charges 64.68 CGST TAX 223.06 SGST TAX 223.06 Net Amount 9,368.00	
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Amount In Words **Rupees Nine Thousand Three Hundred Sixty Eight 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%	8,922.20	223.06	223.06

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 JURIDIC TION SOLUTION AT JAIPUR.	For RUPANA TRADERS Authorised Signatory
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