

TAX INVOICE

Original

RUPANA TRADERS F-1,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. 2386	Dated 08/06/2024
Buyer SUNIL G STORE, NARENA NARENA Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter NEW GOYAL TRANSPORT Vehicle No Delivery Station : NARENA Broker LADDA JI	
				Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	1.00	30.00	714.29	5.00	21,428.70
2	CASSIA	09061990	1.00	9.20	228.57	5.00	2,102.84
		Total	2	39.200	Total	23,531.54	

Other ChargesFREIGHT Rounding Differ
60.00 -0.12

Other Charges	59.88
CGST TAX	589.79
SGST TAX	589.79
Net Amount	24,771.00

Amount In Words **Rupees Twenty Four Thousand Seven Hundred Seventy 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%	21,428.70	535.72	535.72
09061990	CGST 2.5%+SGST 2.5%	2,162.84	54.07	54.07

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