

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. 4229 Dated 03/08/2024			
				Pymt Mode: CREDIT Transporter Vehicle No RJ47GA6162 Delivery Station : JOBNER Broker LADDA JI			
Buyer ANAND TRADING CO JOBNER 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	261.90	5.00	7,857.00
2	KHOPRA	12030000	3.00	45.00	105.00	5.00	4,725.00
		Total	4	75	Total	12,582.00	

Other Charges Majduri MUDDAT Rounding Differ 25.00 62.92 -0.42			Other Charges 87.50 CGST TAX 316.75 SGST TAX 316.75 Net Amount 13,303.00		
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Amount In Words **Rupees Thirteen Thousand Three Hundred Three 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%	7,896.29	197.41	197.41
	12030000	CGST 2.5%+SGST 2.5%	4,773.63	119.34	119.34

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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