TAX INVOICE Original

Dated

20/04/2024

Invoice No.

Transporter

Broker

Pymt Mode: CREDIT

Vehicle No RJ21GA7212

LADDA JI

824

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

Delivery Station: JAIPUR

Buyer Buyer Details:

RADHIKA SWEETS NIWARU ROAD GSTIN: UnRegistered

Pin: **JAIPUR** State: Rajasthan Code: 08

9799244416

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	1.00	30.00	238.10	5.00	7,143.00
	J						
		Total	1	30	Total		7,143.00

Other Charges

FREIGHT Majduri Rounding Differ

5.00 35.72 0.10 Other Charges 40.82 **CGST TAX** 179.59 SGST TAX 179.59 **Net Amount** 7,543.00

Amount In Words Rupees Seven Thousand Five Hundred Forty Three Only.

Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN	Code	Tax Description	Assessable Value	CGST Value	SGST Value
0904	11	CGST 2.5%+SGST 2.5%	7,183.72	179.59	179.59

Remarks:

Terms:

- 1. ANY DOUBT BE CLAIME.
- 2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
- 3. ALL GOODS SALE AS PURCHASE CONDITION.
 4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory