TAX INVOICE Original

Dated

19/06/2024

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

Lic No.: 12221026002447

Buyer

State: Rajasthan

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

State Code: 08

Broker MANISH JI MANDI

RAMA TRADING CO. JAIPUR

Buyer Details:

Invoice No.

Transporter

2724

GSTIN: 08AGMPG5368B1ZE

PAN No. AGMPG5368B

Pymt Mode: CREDIT

Vehicle No RJ14GP7790

Delivery Station: JAIPUR

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	25.00	750.00	285.71	5.00	214,282.50
		Total	25	750	Total		214,282.50

Other Charges

Rounding Differ

3.38

Other Charges 3.38 **CGST TAX** 5,357.06 SGST TAX 5,357.06

Net Amount 225,000.00

Amount In Words Rupees Two Lakh Twenty Five Thousand 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%	214,282.50	5,357.06	5,357.06

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