

TAX INVOICE

Original

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR
ROAD,JAIPUR-302013

Phone: 9351636702,7062792503

State : Rajasthan

State Code : 08

GSTIN : 08DGTPM8581G1ZJ

Pan No : DGTPM8581G

Invoice No. 10582

Dated 04/03/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

RAMPRASAD BABULAL BABAI,

BABAI

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter BANSAL TRANSPORT

Vehicle No

Delivery Station : BABAI

Broker SB BROKERS

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	1.00	30.00	304.76	5.00	9,142.80
2	COCONUT DESICCATED	08011100	1.00	0.00	4,619.05	5.00	4,619.05
		Total	2	30	Total	13,761.85	

Other Charges

FREIGHT MUDDAT Rounding Differ
40.00 73.00 1.41

Other Charges	114.41
CGST TAX	346.87
SGST TAX	346.87
Net Amount	14,570.00

Amount In Words Rupees Fourteen Thousand Five Hundred Seventy 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%	9,190.80	229.77	229.77
08011100	CGST 2.5%+SGST 2.5%	4,684.05	117.10	117.10

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 JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory