TAX INVOICE

Original

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

Invoice No. 841 Dated 20/04/2024

Pymt Mode: CREDIT

Transporter SHRI RAM

Vehicle No

Delivery Station : BORWAR

Broker BABULAL BROKERS

Buyer

SUSHIL KUMAR JAIN

BORWAR Pin : State : Rajasthan Code : 08

Buyer Details :

GSTIN : UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	1.00	30.00	242.86	5.00	7,285.80
2	ARECANUT	08028020	0.00	35.00	285.71	5.00	9,999.85
		Total	1	65	Total		17,285.65

Other Charges

FREIGHT	Rounding Differ
20.00	0.05

Other Charges	20.05
CGST TAX	432.65
SGST TAX	432.65
Net Amount	**18,171.00**

Amount In Words **Rupees Eighteen Thousand One 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%	7,285.80	182.15	182.15
08028020	CGST 2.5%+SGST 2.5%	10,019.85	250.50	250.50

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

This is Computer Generated Invoice

E. & O.E.