

TAX INVOICE

Original

RUPANA TRADERS B-58,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. 1734 Dated 18/05/2024			
				Pymt Mode: CREDIT Transporter DANTA LOSAL CARGO Vehicle No Delivery Station : DATARAMGARH Broker LADDA JI			
Buyer GOPAL STORE DATARAMGARH 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	309.52	5.00	9,285.60
		Total	1	30	Total	9,285.60	

Other Charges FREIGHT MUDDAT Rounding Differ 20.00 50.00 -0.38			Other Charges 69.62 CGST TAX 233.89 SGST TAX 233.89 Net Amount 9,823.00	
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Amount In Words **Rupees Nine Thousand Eight Hundred Twenty 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%	9,355.60	233.89	233.89

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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