

## 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.

7717

Dated

17/10/2024

Pymt Mode: CREDIT

Transporter RAJ LAXMI

Vehicle No

Delivery Station : THANAAJI

Broker VMAMA

Buyer

NARESH KIRANA STORE THANAGAJI

Buyer Details :

GSTIN : UnRegistered

THANAGAJI

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER J	090411	1.00	30.00	257.14	5.00	7,714.20
		Total	1	30	Total	7,714.20	

## Other Charges

FREIGHT Rounding Differ  
20.00 0.08

Other Charges 20.08

CGST TAX 193.36

SGST TAX 193.36

Net Amount 8,121.00

Amount In Words Rupees Eight Thousand One Hundred Twenty 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%	7,734.20	193.36	193.36

## 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