TAX INVOICE Original

Dated

24/08/2024

Invoice No.

5306

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

Lic No.: 12221026002447

State: Rajasthan State Code: 08

SHANTINATH KIRANA STORE UNIARA,

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

Vehicle No

Delivery Station: UNIARA

Transporter JAIPUR SAWAIMADHOPUR

Broker **GOPAL JI SAINI**

Pymt Mode: CREDIT

Buyer Buyer Details:

GSTIN: UnRegistered

Pin: UNIARA State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	1.00	30.00	190.48	5.00	5,714.40
	J(SUN)						
		Total	1	30	Total		5,714.40
Other	Other Charges			Other Chai	ges		-0.12

Amount In Words Rupees Six Thousand Only.

Our Bankers:

Rounding Differ

-0.12

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%	5,714.40	142.86	142.86

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

For RUPANA TRADERS

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.

Authorised Signatory

142.86

142.86

6,000.00