

## 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.

9680

Dated

05/02/2024

Pymt Mode: CREDIT

Transporter JAI GANESH TRANSPORT SERVICE

Vehicle No

Delivery Station : NAGOR

Broker

KISHAN JI OPM

IRN No 4da96698e020e1d7ba8739ac3e280b8289bce568c8a5b836d84b8c1  
1b0c98510

ACK No 172414346162250

Date : 05/02/2024

Buyer

RAMKUMAR MANOJ KUMAR

NAGOR

Pin : 341001

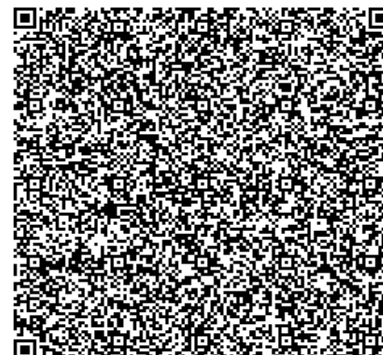
State : Rajasthan

Code : 08

Phone : 6350185131,9414924344

GSTIN : 08BBTPS7093C1Z0

PAN No. BBTPS7093C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	5.00	150.00	295.24	5.00	44,286.00
2	BLACK PEPPER	090411	0.00	150.00	295.24	5.00	44,286.00
		Total	5	300	Total	88,572.00	

## Other Charges

FREIGHT Rounding Differ

100.00 0.40

Other Charges

100.40

CGST TAX

2,216.80

SGST TAX

2,216.80

Net Amount

93,106.00

Amount In Words Rupees Ninety Three Thousand One Hundred Six 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%	88,672.00	2,216.80	2,216.80

## Remarks:

## Terms :

1. ANY DOUBT BE CLAIMED.
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