

TAX INVOICE

Original

RUPANA TRADERS F-1,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. 2097 Dated 29/05/2024			
				Pymt Mode: CREDIT Transporter J.K. TRANSPORT Vehicle No Delivery Station : DAUSA Broker SUNIL JI KOOLWAL			
Buyer VIJAYVARGIYA FLOOR MILL,DAUSA 0, ., NEAR RAILWAY SCHOOL, Dausa, Rajasthan, 303303 DAUSA Pin : 303303 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ANVPV8660K1ZR PAN No. ANVPV8660K			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	1.00	30.00	680.95	5.00	20,428.50
		Total	1	30	Total	20,428.50	

Other Charges FREIGHT Rounding Differ 20.00 0.08		Other Charges 20.08 CGST TAX 511.21 SGST TAX 511.21 Net Amount 21,471.00	
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Amount In Words **Rupees Twenty One Thousand Four Hundred Seventy One Only.**

<u>Our Bankers :</u> 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%	20,448.50	511.21	511.21

<u>Remarks:</u> <u>Terms :</u> 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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