TAX INVOICE Original

Dated

09/03/2024

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Buyer

Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

Broker LADDA JI

Buyer Details:

Pymt Mode: CREDIT

Vehicle No RJ14GQ3947

Delivery Station: JOBNER

Invoice No.

Transporter

10814

GSTIN: UnRegistered

ADINATH TRADING COMPANY, JOBNER

Pin: **JOBNER** State: Rajasthan Code: 08

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	1.00	30.00	295.24	5.00	8,857.20
	J						
		Total	1	30	Total		8,857.20
		Total	1	30	Total		8,8

Other Charges

Majduri MUDDAT Rounding Differ

5.00 48.00 0.28

Other Charges 53.28 **CGST TAX** 222.76 SGST TAX 222.76

Net Amount 9,356.00

Amount In Words Rupees Nine Thousand Three Hundred Fifty 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%	8,910.20	222.76	222.76

Remarks:

Terms:

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.

For RUPANA TRADERS

Authorised Signatory