TAX INVOICE Original

Dated

06/05/2024

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

NEELKANTH MASALA UDYOG, CHAKSU

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G 1330 Pymt Mode: CREDIT

Transporter ABDUL GANI

Vehicle No

Invoice No.

Delivery Station: CHAKSU

Broker **ASHOK JHALANI JI**

Buyer Buyer Details:

GSTIN: UnRegistered

Pin: **CHAKSU** 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
	Н						
		Total	1	Other Cha	Total		5,714.40 -0.12

Other Charges Rounding Differ

-0.12

CGST TAX 142.86 SGST TAX 142.86

Net Amount 6,000.00

Amount In Words Rupees Six Thousand 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%	5,714.40	142.86	142.86

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