

TAX INVOICE

Original

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR
ROAD,JAIPUR-302013

Phone: 9351636702,7062792503

State : Rajasthan

State Code : 08

GSTIN : 08DGTPM8581G1ZJ

Pan No : DGTPM8581G

Invoice No. 10381

Dated 26/02/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MONU RAMGARHIA

CHURU

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter CHETAN TRANSPORT

Vehicle No

Delivery Station : CHURU

Broker DEVKI JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	1.00	30.00	285.71	5.00	8,571.30
2	CARDOMOM	09083120	0.00	10.00	771.43	5.00	7,714.30
		Total	1	40	Total	16,285.60	

Other Charges

FREIGHT Rounding Differ
20.00 0.12

Other Charges	20.12
CGST TAX	407.64
SGST TAX	407.64
Net Amount	17,121.00

Amount In Words Rupees Seventeen Thousand One Hundred Twenty One 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%	8,571.30	214.28	214.28
09083120	CGST 2.5%+SGST 2.5%	7,734.30	193.36	193.36

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