

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. 4692 Dated 13/08/2024	
Buyer ROTHI FLOOR MILL BUNDI Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter BRIJESH TRANSPORT Vehicle No Delivery Station : BUNDI Broker DURGA JI	
				Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	2.00	60.00	666.67	5.00	40,000.20
		Total	2	60	Total	40,000.20	

Other ChargesFREIGHT Rounding Differ
40.00 -0.22

Other Charges	39.78
CGST TAX	1,001.01
SGST TAX	1,001.01
Net Amount	42,042.00

Amount In Words **Rupees Forty Two Thousand Forty Two 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%	40,040.20	1,001.01	1,001.01

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