TAX INVOICE Original

Dated

25/10/2024

RUPANA TRADERS

B-58, 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 Pymt Mode: CREDIT

Transporter

Invoice No.

8157

Vehicle No RJ52GB2632

Delivery Station: SHAHPURA

Broker **DEENDAYAL JI**

Buyer

VINOD KUMAR RAMGOPAL

Buyer Details:

GSTIN: UnRegistered

Pin: State: Rajasthan **SHAHPURA** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	1.00	30.00	342.86	5.00	10,285.80
2	CARDOMOM	09083120	0.00	11.25	761.90	5.00	8,571.38
		Total	1	41.250	Total		18,857.18

Other Charges

FREIGHT Rounding Differ

5.00 0.70 Other Charges **CGST TAX** SGST TAX

Net Amount 19,806.00

Amount In Words Rupees Nineteen Thousand Eight Hundred 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%	10,285.80	257.15	257.15	
09083120	CGST 2.5%+SGST 2.5%	8,576.38	214.41	214.41	

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

5.70

471.56

471.56