

TAX INVOICE

Original

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					Invoice No. Dated 10211 16/12/2024		
					Pymt Mode: CREDIT Transporter KEKRI ROADWAYS Vehicle No Delivery Station : SARVAD Broker DL GUMAN JI		
Buyer TEJASINGH NARESH SINGH SARWAD Pin : State : Rajasthan Code : 08					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	642.86	5.00	38,571.60
		Total	2	60	Total	38,571.60	
Other Charges FREIGHT Rounding Differ 40.00 -0.18					Other Charges 39.82 CGST TAX 965.29 SGST TAX 965.29 Net Amount 40,542.00		
Amount In Words Rupees Forty Thousand Five Hundred Forty Two Only.							
Our Bankers : YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB00000024		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		090411	CGST 2.5%+SGST 2.5%		38,611.60	965.29	965.29
Remarks:							
Terms : 1. ANY DOUBT BE CLAI ME. 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		