

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.

5285

Dated

23/08/2024

Pymt Mode: CREDIT

Transporter AGRSEN TRANSPORT

Vehicle No

Delivery Station : RENWAL

Broker BASANT BROKER (BASANT LAL AGA

Buyer

PRABHU DAYAL SARDA

Buyer Details :

GSTIN : UnRegistered

RENWAL

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	1.00	30.00	652.38	5.00	19,571.40
		Total	1	30	Total	19,571.40	

Other Charges

FREIGHT Rounding Differ
20.00 0.02

Other Charges 20.02

CGST TAX 489.79

SGST TAX 489.79

Net Amount 20,571.00

Amount In Words Rupees Twenty Thousand Five Hundred Seventy 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%	19,591.40	489.79	489.79

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 JURIDIC TION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory