TAX INVOICE Original

Transporter VINAYAK FREIGHT

Delivery Station: PALSANA

Dated

12/08/2024

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

Lic No.: 12221026002447

Buyer

State: Rajasthan

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

State Code: 08

Broker LADDA JI

Pymt Mode: CREDIT

Invoice No.

Vehicle No

4656

Buyer Details:

SHUBHAM PANSARI KIRANA STORE GSTIN: UnRegistered

Pin: **PALSANA** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	1.00	30.00	261.90	5.00	7,857.00
	J						
		Total	1	30	Total		7,857.00

Other Charges

FREIGHT MUDDAT Rounding Differ

20.00 39.29 -0.11 Other Charges 59.18 **CGST TAX** 197.91 SGST TAX 197.91 **Net Amount**

Amount In Words Rupees Eight Thousand Three Hundred Twelve 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%	7,916.29	197.91	197.91

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

8,312.00