

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. 5478 Dated 27/08/2024	
Buyer BALARA GENERAL STORE DHANKOLI ROAD, MOULASAR, MOULASAR, Nagaur, Rajasthan, 341506 MOLASAR Pin : 341506 State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter JAIPUR KUCHAMAN TRANSPORT Vehicle No Delivery Station : MOLASAR Broker BABULAL BROKERS	
				Buyer Details : GSTIN : 08BCCPR8314K1Z9 PAN No. BCCPR8314K	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	1.00	30.00	661.90	5.00	19,857.00
		Total	1	30	Total	19,857.00	

Other ChargesFREIGHT Rounding Differ
20.00 0.14

Other Charges	20.14
CGST TAX	496.93
SGST TAX	496.93
Net Amount	20,871.00

Amount In Words **Rupees Twenty Thousand Eight 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%	19,877.00	496.93	496.93

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