

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.

5522

Dated

28/08/2024

Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : BANDIKUI

Broker JATWARA

Buyer

ANIL MASALA KIRANA STORE

0, OLD ANAJ MANDI, BANDIKUI,

Dausa, Rajasthan, 303313

BANDIKUI

Pin : 303313

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AOUA2259P1ZA

PAN No. AOUA2259P

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	2.00	60.00	652.38	5.00	39,142.80
		Total	2	60	Total	39,142.80	

Other Charges

FREIGHT Rounding Differ

40.00 0.06

Other Charges

40.06

CGST TAX

979.57

SGST TAX

979.57

Net Amount

41,142.00

Amount In Words Rupees Forty One Thousand One Hundred Forty Two 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%	39,182.80	979.57	979.57

Remarks:

Terms :

1. ANY DOUBT BE CLAIMED.
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