

TAX INVOICE

Original

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR
ROAD,JAIPUR-302013

Phone: 9351636702,7062792503

FSSAI lic.no.: 12221026002447

State : Rajasthan

State Code : 08

GSTIN : 08DGTPM8581G1ZJ

Pan No : DGTPM8581G

Invoice No.

87

Dated

02/04/2024

Pymt Mode: CREDIT

Transporter SHIV ROAD CARRIER

Vehicle No

Delivery Station : NAWALGARDH

Broker DIRECT

Buyer

ANKIT MODI

Buyer Details :

GSTIN : UnRegistered

NAWALGARDH

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER J	090411	2.00	60.00	261.90	5.00	15,714.00
		Total	2	60	Total	15,714.00	

Other Charges

FREIGHT MUDDAT Rounding Differ
40.00 80.00 0.30

Other Charges 120.30

CGST TAX 395.85

SGST TAX 395.85

Net Amount 16,626.00

Amount In Words Rupees Sixteen Thousand Six Hundred Twenty Six 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%	15,834.00	395.85	395.85

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