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. 772 Dated 17/04/2024

Pymt Mode: CREDIT

Transporter VINOD TRANSPORT

Vehicle No

Delivery Station : MALPURA

Broker BASANT BROKER (BASANT LAL AGA

Buyer

RAJ KUMAR KIRANA STOREMALPURA

MALPURA Pin : State : Rajasthan Code : 08

Buyer Details :

GSTIN : UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER J	090411	1.00	30.00	238.10	5.00	7,143.00
		Total	1	30	Total		7,143.00

Other Charges

FREIGHT	MUDDAT	Rounding Differ
20.00	40.00	-0.16

Other Charges	59.84
CGST TAX	180.08
SGST TAX	180.08
Net Amount	**7,563.00**

Amount In Words **Rupees Seven Thousand Five Hundred Sixty Three 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%	7,203.00	180.08	180.08

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

This is Computer Generated Invoice

E. & O.E.