**TAX INVOICE** Original

**RUPANA TRADERS** 

B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

Lic No.: 12221026002447

State: Rajasthan

State Code: 08

**VARDHAMAN KIRANA STORE, JOBNER** 

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Invoice No. Dated 9897 07/12/2024

Pymt Mode: CREDIT

Transporter **GUNJAN** 

Vehicle No

Delivery Station: JOBNER

**BASANT BROKER (BASANT LAL AGA** 

Buyer Buyer Details:

GSTIN: UnRegistered

Pin: **JOBNER** State: Rajasthan Code: 08

9461218422

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	1.00	30.00	723.81	5.00	21,714.30
	L						
		Total	1	30	Total		21,714.30

## **Other Charges**

FREIGHT Rounding Differ

20.00 -0.02 Other Charges 19.98 **CGST TAX** 543.36 SGST TAX 543.36

**Net Amount** 22,821.00

Amount In Words Rupees Twenty Two Thousand Eight Hundred Twenty 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%	21,734.30	543.36	543.36

## **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**