

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.

1070

Dated

29/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : IGLAAS

Broker PARMOD MITTAL

Buyer

SHIVAY TRADERS IGLAAS

GATA NO-154Shivdan NagarkHASRA NO

154Iglas, Aligarh Road

IGLAAS

Pin : 202124

State : Uttar Pradesh

Code : 09

Buyer Details :

GSTIN : 09CUQPA6512D1ZR

PAN No. CUQPA6512D

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	3.00	90.00	604.76	5.00	54,428.40
		Total	3	90	Total	54,428.40	

Other Charges

FREIGHT Rounding Differ
60.00 0.18Other Charges 60.18
IGST TAX 2,724.42

Net Amount 57,213.00

Amount In Words Rupees Fifty Seven Thousand Two Hundred Thirteen Only.

Our Bankers :

YES BANK A/C NO.:002484600007758
RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	IGST Value
090411	IGST 5.0%	54,488.40	2,724.42

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 JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory