

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. 1811	Dated 21/05/2024
				Pymt Mode: CREDIT Transporter SURASAI Vehicle No Delivery Station : SHIWAR Broker GOVIND BROKERS (VALLABH JI)	
Buyer PREM CHAND PRAMOD KUMAR SHIWAR SHIWAR 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	328.57	5.00	9,857.10
		Total	1	30	Total	9,857.10	

Other Charges

FREIGHT MUDDAT Rounding Differ
20.00 50.00 -0.46

Other Charges	69.54
CGST TAX	248.18
SGST TAX	248.18
Net Amount	10,423.00

Amount In Words **Rupees Ten Thousand Four Hundred Twenty 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%	9,927.10	248.18	248.18

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