

TAX INVOICE

Original

RUPANA TRADERS

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

Phone: 9351636702,7062792503

State : Rajasthan

State Code : 08

GSTIN : 08DGTPM8581G1ZJ

Pan No : DGTPM8581G

Invoice No. 10454

Dated 28/02/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SHYAM TRADERS (H.R)

NAGAL CHOUDHARY

Pin :

State : Haryana

Code : 06

Phone :

GSTIN : UnRegistered

Transporter KOTPUTLI GOODS

Vehicle No

Delivery Station : NAGAL CHOUDHARY

Broker GAURAV JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	2.00	60.00	306.67	5.00	18,400.20
		Total	2	60	Total	18,400.20	

Other Charges

MUDDAT FREIGHT Rounding Differ
40.00 100.00 -0.21

Other Charges 139.79

IGST TAX 927.01

Net Amount 19,467.00

Amount In Words Rupees Nineteen Thousand Four Hundred Sixty Seven 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%	18,540.20	927.01

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