

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

GSTIN : 08DGTPM8581G1ZJ

Pan No : DGTPM8581G

Invoice No.

Dated

10084

11/12/2024

Pymt Mode: CREDIT

Transporter MOHIT GOLDEN

Vehicle No

Delivery Station : GUDDA

Broker MANOJ JI (GUMAN JI)

IRN No 20121b519dd8e456fdf612fd2aaf99a1c9d46d3225f24d8e5874a0604
2616966

ACK No 172416413135712 Date : 11/12/2024

Buyer

MOHANLAL PAWAN KR

NEAR SBBJ BANK, GUDHA GORGI, GUDHA

GORGI, Jhunjhunu, Rajasthan, 333022

GUDDA

Pin : 333022

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABEPA9100G1Z6

PAN No. ABEPA9100G



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|-----------|-----------|
| 1 | BLACK PEPPER D | 090411 | 3.00 | 90.00 | 352.38 | 5.00 | 31,714.20 |
| 2 | BLACK PEPPER | 090411 | 0.00 | 90.00 | 285.71 | 5.00 | 25,713.90 |
| | | Total | 3 | 180 | Total | 57,428.10 | |

Other Charges

FREIGHT Rounding Differ
60.00 0.48Other Charges 60.48
CGST TAX 1,437.21
SGST TAX 1,437.21
Net Amount 60,363.00

Amount In Words Rupees Sixty Thousand Three Hundred Sixty Three Only.

Our Bankers :

YES BANK A/C NO.:002484600007758
RTGS/NEFT IFSC.:YESB00000024

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 090411 | CGST 2.5%+SGST 2.5% | 57,488.10 | 1,437.21 | 1,437.21 |

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