

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. 5053 Dated 20/08/2024 Pymt Mode: CREDIT Transporter JAI JANTA Vehicle No Delivery Station : KUCHAMAN Broker BABULAL BROKERS
Buyer RAMESHWAR KIRANA STORE KUCHAMAN Pin : State : Rajasthan Code : 08	Buyer Details : GSTIN : UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	1.00	30.00	638.10	5.00	19,143.00
2	STAR ANNI SEED	09061990	1.00	5.00	476.19	5.00	2,380.95
3	CASSIA 10.0	09061990	1.00	10.00	238.10	5.00	2,381.00
		Total	3	45	Total	23,904.95	

Other Charges

FREIGHT Rounding Differ
60.00 -0.21

Other Charges	59.79
CGST TAX	599.13
SGST TAX	599.13
Net Amount	25,163.00

Amount In Words **Rupees Twenty Five Thousand One Hundred Sixty 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%	19,143.00	478.58	478.58
09061990	CGST 2.5%+SGST 2.5%	4,821.95	120.55	120.55

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 JURIDIC TION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory