

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. 10245

Dated 20/02/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

PREM CHAND PRAMOD KUMAR SHIWAR

SHIWAR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter SURASAI

Vehicle No

Delivery Station : SHIWAR

Broker GOVIND BROKERS (VALLABH JI)

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	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 51.00 0.50

Other Charges	71.50
CGST TAX	248.20
SGST TAX	248.20
Net Amount	10,425.00

Amount In Words Rupees Ten Thousand Four Hundred Twenty Five 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%	9,928.10	248.20	248.20

Remarks:

Terms :

1. ANY DOUBT BE CLAIMED.
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