

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.

3142

Dated

03/07/2024

Pymt Mode: CREDIT

Transporter RAJ ROAD LINES

Vehicle No

Delivery Station : SARDARSAHAR

Broker

SB BROKERS

Buyer

MURLIDHAR JAGDISH PRASAD

SUBZI MANDISARDARSHAHAH,

SARDARSHAHAH

SARDARSAHAR

Pin : 331403

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ABBPP7075Q1ZV

PAN No. ABBPP7075Q

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER MM	090411	8.00	240.00	285.71	5.00	68,570.40
		Total	8	240	Total	68,570.40	

Other Charges

Other Charges

0.00

CGST TAX

1,714.26

SGST TAX

1,714.26

Net Amount

71,998.92

Amount In Words Rupees Seventy One Thousand Nine Hundred Ninety Eight and Paise Ninety Two Only.

Our Bankers :

YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB0000024

NOTE : PLZ PAYMENT IS A/C ME HI LAGAYE

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	68,570.40	1,714.26	1,714.26

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