

## 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.

1763

Dated

20/05/2024

Pymt Mode: CREDIT

Transporter ABDUL GANI

Vehicle No

Delivery Station : CHAKSU

Broker ASHOK JHALANI JI

Buyer

NEELKANTH MASALA UDYOG, CHAKSU

Buyer Details :

GSTIN : UnRegistered

CHAKSU

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	1.00	30.00	657.14	5.00	19,714.20
		Total	1	30	Total	19,714.20	

## Other Charges

FREIGHT Rounding Differ  
20.00 0.08

Other Charges 20.08

CGST TAX 493.36

SGST TAX 493.36

Net Amount 20,721.00

Amount In Words Rupees Twenty Thousand Seven Hundred Twenty One 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%	19,734.20	493.36	493.36

## 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