

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.

8859

Dated

13/11/2024

Pymt Mode: CREDIT

Transporter MANGAL TRANSPORT

Vehicle No

Delivery Station : UDAIPURWATI

Broker SB BROKERS

Buyer

DHANARAM VIJAYKUMAR UDAIPURWATI

Buyer Details :

GSTIN : UnRegistered

UDAIPURWATI

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	1.00	60.00	319.05	5.00	19,143.00
2	KHOPRA 15.0	12030000	1.00	15.00	175.00	5.00	2,625.00
		Total	2	75	Total	21,768.00	

Other Charges

FREIGHT MUDDAT Rounding Differ
40.00 13.13 -0.19

Other Charges 52.94

CGST TAX 545.53

SGST TAX 545.53

Net Amount 22,912.00

Amount In Words Rupees Twenty Two Thousand Nine Hundred Twelve 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
12030000	CGST 2.5%+SGST 2.5%	2,678.13	66.95	66.95

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