

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.

3950

Dated

29/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No SALF

Delivery Station : SHRIMADHOPUR

Broker OM KABRA

Buyer

KAILASH TRADERS

Buyer Details :

GSTIN : UnRegistered

SHRIMADHOPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER H	090411	1.00	30.00	704.76	5.00	21,142.80
		Total	1	30	Total	21,142.80	

Other Charges

FREIGHT Rounding Differ
20.00 0.06

Other Charges 20.06

CGST TAX 529.07

SGST TAX 529.07

Net Amount 22,221.00

Amount In Words Rupees Twenty Two Thousand Two 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%	21,162.80	529.07	529.07

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