TAX INVOICE

Original

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013

Phone: 9351636702,7062792503

FSSAI lic.no.: 12221026002447

State : **Rajasthan** State Code : **08**

GSTIN : **08DGTPM8581G1ZJ** Pan No : **DGTPM8581G**

Invoice No. **784** Dated **17/04/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JOBNER**

Broker **LADDA JI**

Buyer

ASHOK KIRANA STORE,JOBNER

JOBNER Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER J	090411	1.00	30.00	238.10	5.00	7,143.00
2	MEHNDI 100	14041019	1.00	20.00	133.33	5.00	2,666.60
		Total	**2**	**50**	Total		9,809.60

Other Charges

MUDDAT Rounding Differ

25.00 -0.34

Other Charges	24.66
CGST TAX	245.87
SGST TAX	245.87
Net Amount	**10,326.00**

Amount In Words **Rupees Ten Thousand Three Hundred Twenty Six 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%	7,168.00	179.20	179.20
14041019	CGST 2.5%+SGST 2.5%	2,666.60	66.67	66.67

Remarks:

Terms :

1. ANY DOUBT BE CLAIME.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.