

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. 4010 Dated 30/07/2024	
Buyer RAMGOPAL SHYAMSUNDER KUCHAMAN KUCHAMAN Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter JAI JANTA Vehicle No Delivery Station : KUCHAMAN Broker BASANT BROKER (BASANT LAL AGA	
				Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	1.00	30.00	676.19	5.00	20,285.70
2	CARDOMOM 10.0	09083120	1.00	10.00	2,142.86	5.00	21,428.60
		Total	2	40	Total	41,714.30	

Other ChargesFREIGHT Rounding Differ
60.00 -0.02

Other Charges	59.98
CGST TAX	1,044.36
SGST TAX	1,044.36
Net Amount	43,863.00

Amount In Words **Rupees Forty Three Thousand Eight Hundred Sixty Three 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%	20,285.70	507.14	507.14
09083120	CGST 2.5%+SGST 2.5%	21,488.60	537.22	537.22

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 JURIDIC TION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory