

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. 11037 Dated 16/03/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KAROLI Broker KRISHNA JI
Buyer VAKEEL KIRAN KAROLI KAROLI Pin : State : Rajasthan Code : 08	Buyer Details : GSTIN : UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	2.00	60.00	238.10	5.00	14,286.00
2	SONTH	09101130	0.00	221.25	76.19	5.00	16,857.04
		Total	2	281.250	Total	31,143.04	

Other Charges Majduri Rounding Differ 10.00 -0.70	Other Charges 9.30 CGST TAX 778.83 SGST TAX 778.83 Net Amount 32,710.00
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Amount In Words **Rupees Thirty Two Thousand Seven Hundred Ten 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%	14,286.00	357.15	357.15
09101130	CGST 2.5%+SGST 2.5%	16,867.04	421.68	421.68

Remarks:

<u>Terms :</u> 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
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