

## 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.

2671

Dated

17/06/2024

Pymt Mode: CREDIT

Transporter ROSHAN TRANSPORT

Vehicle No

Delivery Station : SAWAIMADHOPUR

Broker VMAMA

Buyer

JAINDHARAM TRADING CO SAWAIMADHOPUR

Buyer Details :

GSTIN : UnRegistered

SAWAIMADHOPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	1.00	49.00	202.86	5.00	9,940.14
		Total	1	49	Total	9,940.14	

## Other Charges

FREIGHT MUDDAT BARDANA Rounding Differ  
30.00 49.70 50.00 -0.34

Other Charges 129.36

CGST TAX 251.75

SGST TAX 251.75

Net Amount 10,573.00

Amount In Words Rupees Ten Thousand Five Hundred Seventy 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%	10,069.84	251.75	251.75

## 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