

TAX INVOICE

Original

RUPANA TRADERS

B-58,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.

6746

Dated

24/09/2024

Pymt Mode: CREDIT

Transporter VINAYAK FREIGHT

Vehicle No

Delivery Station : PALSANA

Broker LADDA JI

Buyer

SITARAM SURESH KUMAR PALSANA,

Buyer Details :

GSTIN : UnRegistered

PALSANA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	12077090	1.00	50.10	333.33	5.00	16,699.83
	50.1						
2	BLACK PEPPER	090411	0.00	27.56	285.71	5.00	7,874.17
		Total	1	77.660	Total	24,574.00	

Other Charges

FREIGHT Rounding Differ
30.00 0.80

Other Charges 30.80

CGST TAX 615.10

SGST TAX 615.10

Net Amount 25,835.00

Amount In Words Rupees Twenty Five Thousand Eight Hundred Thirty Five Only.

Our Bankers :

YES BANK A/C NO.:002484600007758
RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12077090	CGST 2.5%+SGST 2.5%	16,699.83	417.50	417.50
090411	CGST 2.5%+SGST 2.5%	7,904.17	197.60	197.60

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