

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. Dated 10261 23/12/2024	
					Pymt Mode: CREDIT Transporter AGARWAL Vehicle No Delivery Station : NAWA Broker DIRECT	
Buyer SHANTILAL RAJENDRA PRASAD, NAWA NAWA Pin : State : Rajasthan Code : 08					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	645.71	5.00	19,371.30
		Total	1	30	Total		19,371.30

Other Charges FREIGHT Rounding Differ 20.00 0.14	Other Charges 20.14 CGST TAX 484.78 SGST TAX 484.78 Net Amount 20,361.00
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Amount In Words **Rupees Twenty Thousand Three Hundred Sixty One Only.**

Our Bankers :
 YES BANK A/C NO.:002484600007758
 RTGS/NEFT IFSC.:YESB00000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	19,391.30	484.78	484.78

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 JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory