TAX INVOICE Original

Invoice No. **RUPANA TRADERS** 2969 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 Pymt Mode: CREDIT

Transporter MANGAL ROADLINES

Dated

27/06/2024

Vehicle No

Delivery Station: GUDDA

Broker MANOJ JI (GUMAN JI)

Buyer Buyer Details:

ANUKUL AGARWAL GSTIN: UnRegistered

Pin: State: Rajasthan **GUDDA** Code: 08

		+		1	1		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	1.00	30.00	676.19	5.00	20,285.70
		Total	1	30	Total		20,285.70
	+		l	O41 O1	Other Cherry		

Other Charges

FREIGHT Rounding Differ

20.00 0.02 Other Charges 20.02 **CGST TAX** 507.64 SGST TAX 507.64

Net Amount 21,321.00

Amount In Words Rupees Twenty One Thousand Three Hundred Twenty One 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%	20,305.70	507.64	507.64

Remarks:

Terms: For RUPANA TRADERS

1. ANY DOUBT BE CLAIME.

2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%

3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICTION SOLUTION AT JAIPUR.