TAX INVOICE

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

IRN No 07a55bd98a7538ff7a00bce6678c14e8c623768fb38f5b7f4c4db3be5

bcfa8c6

ACK No Date: 05/12/2024 172416370539871

Buyer

NAVNEET SALES CORPORATION

A-9Jaipur, SCHEME NO 4A SHIV NAGAR

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

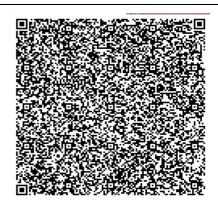
GSTIN: 08BMWPA1659J1ZL PAN No. BMWPA1659J Invoice No. Dated 9804 05/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GL2512 Delivery Station: JAIPUR

Broker **PRATEEK**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	12077090	1.00	49.80	428.57	5.00	21,342.79
	49.8						
2	BLACK PEPPER D	090411	1.00	30.00	652.38	5.00	19,571.40
3	BLACK PEPPER SUN	090411	1.00	30.00	685.71	5.00	20,571.30
4	CASSIA Gross Wt: 10.200 Bardana Wt: 0.700	09061990	1.00	9.50	238.10	5.00	2,261.95
	10.2-0.7						
		Total	4	119.300	Total		63,747.44

Other Charges

Majduri Rounding Differ

40.00 0.18

40.18 Other Charges **CGST TAX** 1,594.69 SGST TAX 1,594.69

Net Amount 66,977.00

Amount In Words Rupees Sixty Six Thousand Nine Hundred Seventy Seven 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%	21,342.79	533.57	533.57
090411	CGST 2.5%+SGST 2.5%	40,142.70	1,003.57	1,003.57
09061990	CGST 2.5%+SGST 2.5%	2,301.95	57.55	57.55

Remarks:

Terms:

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.

For RUPANA TRADERS

Authorised Signatory