

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.

9328

Dated

22/11/2024

Pymt Mode: CREDIT

Transporter KHATUSHYAM GOLDAN

Vehicle No

Delivery Station : BAAY

Broker LADDA JI

Buyer

ANIL KUMAWAT BAAY

Buyer Details :

GSTIN : UnRegistered

BAAY

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER B(L)	090411	1.00	30.00	342.86	5.00	10,285.80
2	ARECANUT	08028020	0.00	48.00	238.10	5.00	11,428.80
		Total	1	78	Total	21,714.60	

Other Charges

FREIGHT Rounding Differ
20.00 -0.34

Other Charges 19.66

CGST TAX 543.37

SGST TAX 543.37

Net Amount 22,821.00

Amount In Words Rupees Twenty Two Thousand Eight 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%	10,285.80	257.15	257.15
08028020	CGST 2.5%+SGST 2.5%	11,448.80	286.22	286.22

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