

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.

8152

Dated

25/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ3947

Delivery Station : JOBNER

Broker LADDA JI

Buyer

RADHEY KIRANA STORE JOBNER

Buyer Details :

GSTIN : UnRegistered

JOBNER

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	1.00	30.00	347.62	5.00	10,428.60
2	CARDOMOM	09083120	0.00	15.00	761.90	5.00	11,428.50
		Total	1	45	Total	21,857.10	

Other Charges

Majduri Rounding Differ

5.00 -0.22

Other Charges 4.78

CGST TAX 546.56

SGST TAX 546.56

Net Amount 22,955.00

Amount In Words Rupees Twenty Two Thousand Nine Hundred Fifty Five 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%	10,428.60	260.72	260.72
09083120	CGST 2.5%+SGST 2.5%	11,433.50	285.84	285.84

Remarks:

Terms :

1. ANY DOUBT BE CLAIMED.
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