**TAX INVOICE** Original

**RUPANA TRADERS** 

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

FSSAI lic.no.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Pymt Mode: CREDIT

Transporter JAIPUR KUCHAMAN TRANSPORT

Dated

01/05/2024

Vehicle No

Buyer Details:

Invoice No.

1123

Delivery Station: MOLASAR

Broker KALU JI OPM

Buyer **BANWARI LAL SAINI MOLASAR** 

GSTIN: UnRegistered

Pin: **MOLASAR** State: Rajasthan Code: 08

		ů.					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	1.00	30.00	255.24	5.00	7,657.20
	Sun						
		Total	1	30	Total		7,657.20

**Other Charges** 

FREIGHT MUDDAT Rounding Differ

20.00 38.29 -0.27

Other Charges 58.02 **CGST TAX** 192.89 SGST TAX 192.89

**Net Amount** 8,101.00

Amount In Words Rupees Eight Thousand One Hundred 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%	7,715.49	192.89	192.89

## **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**