

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.

8952

Dated

15/11/2024

Pymt Mode: CREDIT

Transporter JAGDAMBA-MEHTA

Vehicle No

Delivery Station : NOHAR

Broker NEMI JI

Buyer

MICHUMAL CHOTHMAL

Buyer Details :

GSTIN : 08ADZPM3636N1ZL

NOHAR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	2.00	60.00	636.19	5.00	38,171.40
		Total	2	60	Total	38,171.40	

Other Charges

FREIGHT Rounding Differ
40.00 0.02

Other Charges	40.02
CGST TAX	955.29
SGST TAX	955.29
Net Amount	40,122.00

Amount In Words Rupees Forty Thousand One Hundred Twenty Two 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%	38,211.40	955.29	955.29

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