**TAX INVOICE** Original

Dated

16/03/2024

**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

Broker LADDA JI

Buyer Details:

Pymt Mode: CREDIT

Vehicle No RJ14GE24963

Delivery Station: JAIPUR

Invoice No.

Transporter

11016

Buyer **BHAAGWAN KIRANA STORE KALWAD** 

GSTIN: UnRegistered

Pin: **JAIPUR** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	1.00	30.00	238.10	5.00	7,143.00
2	ARECANUT	08028020	0.00	45.00	190.48	5.00	8,571.60
		Total	1	75	Total		15,714.60
		•		Other Charges			E 20

**Other Charges** 

Majduri Rounding Differ

5.00 0.30 Other Charges 5.30 **CGST TAX** 393.00 SGST TAX 393.00

**Net Amount** 16,505.90

Amount In Words Rupees Sixteen Thousand Five Hundred Five and Paise Ninety 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%	7,143.00	178.58	178.58
08028020	CGST 2.5%+SGST 2.5%	8,576.60	214.42	214.42

## **Remarks:**

Terms:

For RUPANA TRADERS 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.

**Authorised Signatory**