

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. Dated 10117 12/12/2024													
				Pymt Mode: CREDIT Transporter SHRI BHARTRI ROADLINES Vehicle No Delivery Station : MANDA Broker LADDA JI													
Buyer SHRIRAM KIRANA STORE,MANDA MANDA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER SUN	090411	1.00	30.00	685.71	5.00	20,571.30										
		Total	1	30	Total	20,571.30											
Other Charges FREIGHT Rounding Differ 20.00 0.14				Other Charges 20.14 CGST TAX 514.78 SGST TAX 514.78 Net Amount 21,621.00													
Amount In Words Rupees Twenty One Thousand Six Hundred Twenty One Only.																	
<u>Our Bankers :</u> YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB00000024		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>090411</td><td>CGST 2.5%+SGST 2.5%</td><td>20,591.30</td><td>514.78</td><td>514.78</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090411	CGST 2.5%+SGST 2.5%	20,591.30	514.78	514.78
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090411	CGST 2.5%+SGST 2.5%	20,591.30	514.78	514.78													
<u>Remarks:</u>																	
<u>Terms :</u> 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 JURIDIC TION SOLUTION AT JAIPUR.				For RUPANA TRADERS Authorised Signatory													