

TAX INVOICE

Original

RUPANA TRADERS

F-1,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.

4681

Dated

13/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ6455

Delivery Station : BILWA(VYAS)

Broker BUNTY JI MORDANI

Buyer

RADHA SAWAMI SATSANG

Buyer Details :

GSTIN : UnRegistered

BILWA(VYAS)

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER H	090411	1.00	30.00	761.90	5.00	22,857.00
		Total	1	30	Total	22,857.00	

Other Charges

Majduri MUDDAT Rounding Differ
5.00 114.29 -0.11

Other Charges 119.18

CGST TAX 574.41

SGST TAX 574.41

Net Amount 24,125.00

Amount In Words Rupees Twenty Four Thousand One Hundred Twenty 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%	22,976.29	574.41	574.41

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 JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory