

## 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.

1855

Dated

22/05/2024

Pymt Mode: CREDIT

Transporter JAI JANTA

Vehicle No

Delivery Station : KUCHAMAN

Broker BABULAL BROKERS

Buyer

SHIV DEPARTMENTAL STORE

Buyer Details :

GSTIN : UnRegistered

KUCHAMAN

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER J(sun)	090411	1.00	30.00	333.33	5.00	9,999.90
		Total	1	30	Total	9,999.90	

## Other Charges

FREIGHT MUDDAT Rounding Differ  
20.00 50.00 0.60

Other Charges 70.60

CGST TAX 251.75

SGST TAX 251.75

Net Amount 10,574.00

Amount In Words Rupees Ten Thousand Five Hundred Seventy Four 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%	10,069.90	251.75	251.75

## Remarks:

## Terms :

1. ANY DOUBT BE CLAIMED.
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