

TAX INVOICE

Original

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

Invoice No.

1348

Dated

06/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ3947

Delivery Station : JOBNER

Broker LADDA JI

Buyer

MUKESH KIRANA STORE .

Buyer Details :

GSTIN : UnRegistered

JOBNER

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER J	090411	1.00	30.00	271.43	5.00	8,142.90
		Total	1	30	Total	8,142.90	

Other Charges

Majduri MUDDAT Rounding Differ
5.00 42.00 0.60

Other Charges 47.60

CGST TAX 204.75

SGST TAX 204.75

Net Amount 8,600.00

Amount In Words Rupees Eight Thousand Six Hundred 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%	8,189.90	204.75	204.75

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