

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.

2636

Dated

15/06/2024

Pymt Mode: CREDIT

Transporter ABDUL GANI

Vehicle No

Delivery Station : MALARNA

Broker PRATEEK

Buyer

MITTAL KIRANA STORE.

Buyer Details :

GSTIN : UnRegistered

MALARNA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER J	090411	2.00	60.00	285.71	5.00	17,142.60
		Total	2	60	Total	17,142.60	

Other Charges

FREIGHT MUDDAT Rounding Differ
40.00 85.71 0.27

Other Charges 125.98

CGST TAX 431.71

SGST TAX 431.71

Net Amount 18,132.00

Amount In Words Rupees Eighteen Thousand One Hundred Thirty Two 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%	17,268.31	431.71	431.71

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