GSTIN No. 08DGTPM8581G1ZJ TAX INVOICE Original

Pan No: DGTPM8581G RUPANA TRADERS

B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

Lic No.: 12221026002447 CREDIT

Buyer NARAIN SAHAI NATHU RAM Invoice No: 274 Dated 06/04/2024

-Bansur, Main Market State: Rajasthan 08 Challan: Deliver At: BANSUR

Station: BANSUR GSTIN No: 08BCYPB5857K1ZT Lorray No.

Broker: RAJESH PARWAL JI Mob.No. Transport: DHANLAXMI GOODS

BIONEI : HAUESITI ATWAE SI WOD.NO.		Hansport: DIANEAXIII GOODO							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	BLACK PEPPER	090411	3	0.00	0.00	90.00	257.14	5%	23142.60
Other Charges		Total:	3	90.00	I	Basic Amount			23,142.60

FREIGHT MUDDAT Rounding Differ

Other Charges 180.26

CGST TAX 583.07

SGST TAX 583.07

HSN:090411=CGST2.5%+SGST2.5% On Rs.23322.60=Tax:1166.14

Net Amount 24,489.00

Net Amount (In Words): Rupees Twenty Four Thousand Four Hundred Eighty Nine Only.

Ours Bankers YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB0000024

For RUPANA TRADERS

**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 JURIDICTION SOLUTION AT JAIPUR.

**Authorised Signatory** 

E. & O.E.