

## 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.

831

Dated

20/04/2024

Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : MANDAWAR

Broker GAURAV JI

Buyer

SURESH TRADING CO MANDAWAR

Buyer Details :

GSTIN : Unknown

MANDAWAR

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	238.10	5.00	14,286.00
2	BLACK PEPPER J(SUN)	090411	2.00	60.00	247.62	5.00	14,857.20
		Total	4	120	Total	29,143.20	

## Other Charges

FREIGHT MUDDAT Rounding Differ  
80.00 74.29 -0.37

Other Charges 153.92

CGST TAX 732.44

SGST TAX 732.44

Net Amount 30,762.00

Amount In Words Rupees Thirty Thousand Seven Hundred Sixty 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%	29,297.49	732.44	732.44

## 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