

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.

1005

Dated

27/04/2024

Pymt Mode: CREDIT

Transporter JAIPUR NIMRANA

Vehicle No

Delivery Station : NARNOL

Broker RK

Buyer

HEERALAL AGARWAL

Buyer Details :

GSTIN : UnRegistered

NARNOL

Pin :

State : Haryana

Code : 06

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER J(SUN)	090411	1.00	30.00	252.38	5.00	7,571.40
2	BLACK PEPPER	090411	1.00	30.00	590.48	5.00	17,714.40
		Total	2	60	Total	25,285.80	

Other Charges

MUDDAT FREIGHT Rounding Differ
40.00 40.00 0.91

Other Charges

80.91

IGST TAX

1,268.29

Net Amount

26,635.00

Amount In Words Rupees Twenty Six Thousand Six Hundred Thirty Five Only.

Our Bankers :

YES BANK A/C NO.:002484600007758
RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	IGST Value
090411	IGST 5.0%	25,365.80	1,268.29

Remarks:

Terms :

1. ANY DOUBT BE CLAI ME.
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