

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.

150

Dated

03/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF0982

Delivery Station : JAIPUR

Broker SUNIL JI KOOLWAL

Buyer

KHANDELWAL MASALA UDHYOG, JOTHWARA

JAIPUR

Pin :

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AKQPG7627K1ZK

PAN No. AKQPG7627K

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	1.00	30.00	600.00	5.00	18,000.00
		Total	1	30	Total	18,000.00	

Other Charges

Majduri Rounding Differ

5.00 -0.26

Other Charges

4.74

CGST TAX

450.13

SGST TAX

450.13

Net Amount

18,905.00

Amount In Words Rupees Eighteen Thousand Nine Hundred Five 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%	18,005.00	450.13	450.13

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