TAX INVOICE

Original

RUPANA TRADERS

B-58,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. **5842** Dated **04/09/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GH2963**

Delivery Station : **JAIPUR**

Broker **PRATEEK**

IRN No **dc7367d1b7c4760c1402821a2a1cc40b83850bc1aeb0861b7809a4fdf36b1a2d**

ACK No **172415724969737** Date : **04/09/2024**

Buyer

NAVNEET SALES CORPORATION

A-9Jaipur, SCHEME NO 4A SHIV NAGAR

I

JAIPUR Pin : **302013** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BMWPA1659J1ZL** PAN No. **BMWPA1659J**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER J	090411	2.00	60.00	252.38	5.00	15,142.80
2	BLACK PEPPER H	090411	1.00	30.00	723.81	5.00	21,714.30
3	CLOVES L	09071010	1.00	10.00	690.48	5.00	6,904.80
		Total	**4**	**100**	Total		43,761.90

Other Charges

Majduri	MUDDAT	Rounding Differ
30.00	75.71	0.01

Other Charges	105.72
CGST TAX	1,096.69
SGST TAX	1,096.69
Net Amount	**46,061.00**

Amount In Words **Rupees Forty Six Thousand Sixty One 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%	36,932.81	923.32	923.32
09071010	CGST 2.5%+SGST 2.5%	6,934.80	173.37	173.37

Remarks:

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.

For RUPANA TRADERS

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.