TAX INVOICE Original

Dated

12/10/2024

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

Buyer Details:

Invoice No.

Transporter

Vehicle No

Broker

7527

GSTIN: 08ATKPK7193B1ZI

Delivery Station: JAIPUR

PAN No. ATKPK7193B

Pymt Mode: CREDIT

SANTOSH SALES CORPORATION PRATAP NAGAR

192/12, KUMBHA MARG, PRATAP NAGAR,

Jaipur, Rajasthan, 302033

Buyer

Pin: 302033 State: Rajasthan **JAIPUR** Code: 08

BLACK PEPPER J 090411 1.00 30.00 257.14 5.00 7,714.20 09061990 2.00 20.00 238.10 5.00 4,762.00 0906190 2.00 20.00 238.10 5.00 4,762.00 0906190 2.00 20.00 238.10 5.00 18,999.90 090411 1.00 30.00 633.33 5.00 18,999.90 5 SABUDANA 19030000 2.00 100.00 50.00 5.00 5,000.00 50.0,50.00 0906190 2.00 100.00 5			i .					
BLACK PEPPER J 3 CASSIA 10.0,10.0 BLACK PEPPER D 5 SABUDANA 50.0,50.0 BLACK PEPPER J 090411 1.00 30.00 257.14 5.00 7,714.20 20.00 238.10 5.00 4,762.00 4,762.00 10.0,10.0 10.0,	SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
J CASSIA 09061990 2.00 20.00 238.10 5.00 4,762.00 10.0,10.0 BLACK PEPPER D SABUDANA 19030000 2.00 100.00 50.00 5,000 5,000.00 50.05 5,000.00 100.05 50.05 5,000.00 100.05 50.05 5,000.00 100.05 50.05 5,000.00 100.05 50.05 5,000.00 100.05 50.05 5,000.00 100.05 50.05 5,000.00 100.05 50.05 5,000.00 100.05 50.05 5,000.00 100.05 50.05 5,000.00 100.05 50.05 5,000.00 100.05 50.05 5,000.05 5,000.05 50.05 5,000.05 50.05 5,000.05 50.05 5,000.05 50.05 5,000.05 50.05 5,000.05 50.05 5,000.05 50.05 5,000.05 50.05 5,000.05 50.05 5,000.05 50.05 5,000.05 50.05 5,000.05 5	1	COCONUT DESICCATED	08011100	5.00	0.00	6,619.05	5.00	33,095.25
10.0,10.0 BLACK PEPPER D SABUDANA 19030000 2.00 100.00 50.0,50.0	2		090411	1.00	30.00	257.14	5.00	7,714.20
4 BLACK PEPPER D 090411 1.00 30.00 633.33 5.00 18,999.90 5 SABUDANA 19030000 2.00 100.00 50.00 5.00 5,000.00 50.00	3	CASSIA	09061990	2.00	20.00	238.10	5.00	4,762.00
50.0,50.0	4	BLACK PEPPER	090411	1.00	30.00	633.33	5.00	18,999.90
	5	SABUDANA	19030000	2.00	100.00	50.00	5.00	5,000.00
Total 11 180 Total 69,571.35		50.0,50.0						
			Total	11	180	Total		69,571.35

Other Charges

Majduri MUDDAT Rounding Differ

30.00 63.57 -0.18

93.39 Other Charges **CGST TAX** 1,741.63 SGST TAX 1,741.63

Net Amount 73,148.00

Amount In Words Rupees Seventy Three Thousand One Hundred Forty Eight Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	33,095.25	827.38	827.38
090411	CGST 2.5%+SGST 2.5%	26,752.67	668.82	668.82
09061990	CGST 2.5%+SGST 2.5%	4,762.00	119.05	119.05
19030000	CGST 2.5%+SGST 2.5%	5,055.00	126.38	126.38

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