

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. 11258 Dated 22/03/2024			
				Pymt Mode: CREDIT Transporter OM TRANSPORT Vehicle No Delivery Station : RAJGARH Broker SHELESH			
Buyer JHALANI TRADING COM. RAJGARH Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	1.00	30.00	247.62	5.00	7,428.60
2	TILLY	12074090	0.00	75.00	114.29	5.00	8,571.75
		Total	1	105	Total	16,000.35	

Other Charges FREIGHT Rounding Differ 20.00 -0.37		Other Charges 19.63 CGST TAX 400.51 SGST TAX 400.51 Net Amount 16,821.00	
--	--	--	--

Amount In Words **Rupees Sixteen Thousand Eight Hundred Twenty 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%	7,428.60	185.72	185.72
	12074090	CGST 2.5%+SGST 2.5%	8,591.75	214.79	214.79

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 JURIDIC TION SOLUTION AT JAIPUR.	For RUPANA TRADERS Authorised Signatory
---	---