

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.

10707

Dated

07/03/2024

Pymt Mode: CREDIT

Transporter GRA TRASPORT

Vehicle No

Delivery Station : RATANGARH

Broker DIRECT

Buyer

MAHESH STORE

Buyer Details :

GSTIN : UnRegistered

RATANGARH

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|-----------|----------|
| 1 | BLACK PEPPER | 090411 | 1.00 | 30.00 | 238.10 | 5.00 | 7,143.00 |
| 2 | CARDOMOM | 09083120 | 0.00 | 10.00 | 842.86 | 5.00 | 8,428.60 |
| | | Total | 1 | 40 | Total | 15,571.60 | |

Other Charges

FREIGHT Rounding Differ
20.00 0.80

Other Charges 20.80

CGST TAX 389.80

SGST TAX 389.80

Net Amount 16,372.00

Amount In Words Rupees Sixteen Thousand Three Hundred Seventy Two 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% | 7,143.00 | 178.58 | 178.58 |
| 09083120 | CGST 2.5%+SGST 2.5% | 8,448.60 | 211.22 | 211.22 |

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