

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. Dated 10064 11/12/2024			
				Pymt Mode: CREDIT Transporter KEKRI ROADWAYS Vehicle No Delivery Station : SARVAD Broker DL GUMAN JI			
Buyer TEJASINGH NARESH SINGH SARWAD Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	1.00	30.00	642.86	5.00	19,285.80
		Total	1	30	Total	19,285.80	
Other Charges FREIGHT Rounding Differ 20.00 -0.10				Other Charges 19.90 CGST TAX 482.65 SGST TAX 482.65 Net Amount 20,271.00			
Amount In Words Rupees Twenty Thousand Two Hundred Seventy One Only.							
Our Bankers : YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB00000024		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		090411	CGST 2.5%+SGST 2.5%	19,305.80	482.65	482.65	
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			