

TAX INVOICE

Original

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR
ROAD,JAIPUR-302013

Phone: 9351636702,7062792503

State : Rajasthan

State Code : 08

GSTIN : 08DGTPM8581G1ZJ

Pan No : DGTPM8581G

Invoice No. 10304

Dated 23/02/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SHANKAR KIRANA STORE

KUCHAMAN

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter JAI JANTA

Vehicle No

Delivery Station : KUCHAMAN

Broker BABULAL BROKERS

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	1.00	30.00	266.67	5.00	8,000.10
2	SAFFRON	091020	0.00	90.00	95.24	5.00	8,571.60
		Total	1	120	Total	16,571.70	

Other Charges

FREIGHT Rounding Differ
20.00 -0.28

Other Charges	19.72
CGST TAX	414.79
SGST TAX	414.79
Net Amount	17,421.00

Amount In Words Rupees Seventeen Thousand Four 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%	8,000.10	200.00	200.00
091020	CGST 2.5%+SGST 2.5%	8,591.60	214.79	214.79

Remarks:

Terms :

1. ANY DOUBT BE CLAIMED.
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