Dated

04/05/2024

TAX INVOICE

RUPANA TRADERS F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD, JAIPUR-302013 Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447

State Code: 08

Pymt Mode: CREDIT Transporter SHIV GOLDEN Vehicle No

Invoice No.

1258

Delivery Station: NAWALGARDH

Broker **SB BROKERS**

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G IRN No 0108652e2306b16dd32eeb117df882203c234f58286a6b30f431e6f28

efd2552

State: Rajasthan

ACK No Date: 04/05/2024 172414925175473

Buyer

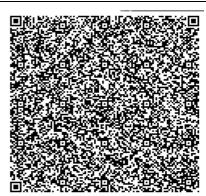
SHYAM SUNDER VIMAL KUMAR, MAIN MARKET, NAWALGARH, JHUNJHUNU,

Jhunjhunu, Rajasthan, 333042

NAWALGARH Pin: 333042 Code: 08 State: Rajasthan

Phone:

GSTIN: 08ABDPN3498H1ZB PAN No. ABDPN3498H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	2.00	60.00	680.95	5.00	40,857.00
	Н						
		Total	2	60	Total		40,857.00

Other Charges

FREIGHT Rounding Differ

40.00 0.14

40.14 Other Charges **CGST TAX** 1,022.43 SGST TAX 1,022.43 **Net Amount** 42,942.00

Amount In Words Rupees Forty Two Thousand Nine Hundred Forty 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%	40,897.00	1,022.43	1,022.43

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