

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.

9030

Dated

16/11/2024

Pymt Mode: CREDIT

Transporter SHYAM LOGISTICS

Vehicle No

Delivery Station : RANOLI

Broker LADDA JI

Buyer

MANOHAR ENTERPRISES(VEDH KI DHANI)

Buyer Details :

GSTIN : UnRegistered

RANOLI

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER J	090411	1.00	30.00	252.38	5.00	7,571.40
		Total	1	30	Total	7,571.40	

Other Charges

FREIGHT MUDDAT Rounding Differ
20.00 37.86 0.28

Other Charges	58.14
CGST TAX	190.73
SGST TAX	190.73
Net Amount	8,011.00

Amount In Words Rupees Eight Thousand Eleven 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%	7,629.26	190.73	190.73

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