

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.

11056

Dated

16/03/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : KAROLI

Broker KRISHNA JI

Buyer

TULSIRAM C/O BAHADUR

Buyer Details :

GSTIN : UnRegistered

KAROLI

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	SONTH	09101130	0.00	110.63	76.19	5.00	8,428.52
		Total	1	140.630	Total	15,571.52	

Other Charges

Majduri Rounding Differ

5.00 -0.36

Other Charges 4.64

CGST TAX 389.42

SGST TAX 389.42

Net Amount 16,355.00

Amount In Words Rupees Sixteen Thousand Three Hundred Fifty Five 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
09101130	CGST 2.5%+SGST 2.5%	8,433.52	210.84	210.84

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