

TAX INVOICE

Original

RUPANA TRADERS

F-1,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.

4901

Dated

16/08/2024

Pymt Mode: CREDIT

Transporter DANTA LOSAL CARGO

Vehicle No

Delivery Station : DATARAMGARH

Broker LADDA JI

Buyer

BALAJI G.STORE

Buyer Details :

GSTIN : UnRegistered

DATARAMGARH

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	257.14	5.00	7,714.20
2	CARDOMOM	09083120	0.00	5.00	2,142.86	5.00	10,714.30
		Total	1	35	Total	18,428.50	

Other Charges

FREIGHT MUDDAT Rounding Differ
50.00 38.57 0.07

Other Charges 88.64

CGST TAX 462.93

SGST TAX 462.93

Net Amount 19,443.00

Amount In Words Rupees Nineteen Thousand Four Hundred Forty Three 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%	7,752.77	193.82	193.82
09083120	CGST 2.5%+SGST 2.5%	10,764.30	269.11	269.11

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