

## 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.

8438

Dated

04/11/2024

Pymt Mode: CREDIT

Transporter DANTA LOSAL CARGO

Vehicle No

Delivery Station : DATARAMGARH

Broker LADDA JI

Buyer

GOPAL 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	247.62	5.00	7,428.60
		Total	1	30	Total	7,428.60	

## Other Charges

FREIGHT MUDDAT Rounding Differ  
20.00 37.14 -0.02

Other Charges 57.12

CGST TAX 187.14

SGST TAX 187.14

Net Amount 7,860.00

Amount In Words Rupees Seven Thousand Eight Hundred Sixty 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%	7,485.74	187.14	187.14

## 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