

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.

7579

Dated

14/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GK9204

Delivery Station : JAIPUR

Broker DIRECT

Buyer

SHIVAM SALES

52AJMER ROAD, HEERA NAGAR, DCM

JAIPUR

Pin : 302024

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AAWHR3162G1ZO

PAN No. AAWHR3162G

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	125.00	3,750.00	285.71	5.00	1,071,412.50
		Total	125	3,750	Total	1,071,412.50	

Other Charges

Rounding Differ

-0.12

Other Charges

-0.12

CGST TAX

26,785.31

SGST TAX

26,785.31

Net Amount

1,124,983.00

Amount In Words Rupees Eleven Lakh Twenty Four Thousand Nine Hundred Eighty 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%	1,071,412.50	26,785.31	26,785.31

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