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

Pymt Mode: **CREDIT**Transporter

Invoice No.

55

Vehicle No RJ14GA1719

Dated

01/04/2024

Broker LADDA JI

Buyer

SURESHCHAND RAMESHCHAND

Buyer Details:

GSTIN: **08ABGPJ6448L1Z7**

Delivery Station: JOBNER

PAN No. ABGPJ6448L

JOBNER Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER J	090411	2.00	60.00	247.62	5.00	14,857.20
		Total	2	60	Total		14,857.20

Other Charges

Majduri MUDDAT Rounding Differ

10.00 80.00 0.44

 Other Charges
 90.44

 CGST TAX
 373.68

 SGST TAX
 373.68

Net Amount 15,695.00

Amount In Words Rupees Fifteen Thousand Six Hundred Ninety Five Only.

Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code	e Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	14,947.20	373.68	373.68

Remarks:

Terms:

1. ANY DOUBT BE CLAIME.

2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION

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4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory