

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.

7396

Dated

09/10/2024

Pymt Mode: CREDIT

Transporter RAJSTHAN PREM KRISHNA

Vehicle No

Delivery Station : BIDASAR

Broker VIJAY MODI

Buyer

SHUBHAM KUMAR CHOUDHARY

Buyer Details :

GSTIN : UnRegistered

BIDASAR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	2.00	60.00	638.10	5.00	38,286.00
		Total	2	60	Total	38,286.00	

Other Charges

FREIGHT Rounding Differ
40.00 0.70

Other Charges 40.70

CGST TAX 958.15

SGST TAX 958.15

Net Amount 40,243.00

Amount In Words Rupees Forty Thousand Two 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%	38,326.00	958.15	958.15

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