

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.

1944

Dated

24/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No UP85BT7662

Delivery Station : ALIGARH

Eway Bill No. 721430572155

Broker OM KABRA

Buyer

DEEPAK TRADING COMPANY

Buyer Details :

GSTIN : 09CLOPP2525G1ZT

PAN No. CLOPP2525G

ALIGARH

Pin : 202001

State : Uttar Pradesh

Code : 09

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	12.00	360.00	238.10	5.00	85,716.00
		Total	12	360	Total	85,716.00	

Other Charges

Rounding Differ

0.20

Other Charges

0.20

IGST TAX

4,285.80

Net Amount

90,002.00

Amount In Words Rupees Ninety Thousand Two Only.

Our Bankers :

YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	IGST Value
090411	IGST 5.0%	85,716.00	4,285.80

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