

TAX INVOICE

Original

RUPANA TRADERSF-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR
ROAD,JAIPUR-302013

Phone: 9351636702,7062792503

State : **Rajasthan**State Code : **08**GSTIN : **08DGTPM8581G1ZJ**Pan No : **DGTPM8581G**Invoice No. **10227**Dated **19/02/2024**Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

BILASRAY PARMESWAR KUMAR ,JHUNJHUNU**JHUNJHUNU**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **UnRegistered**Transporter **SHAKTI**

Vehicle No

Delivery Station : **JHUNJHUNU**Broker **MANOJ ji (GUMAN JI)**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|----------|-----------|--------|-----------|-----------|
| 1 | BLACK PEPPER | 090411 | 1.00 | 30.00 | 571.43 | 5.00 | 17,142.90 |
| | | Total | 1 | 30 | Total | 17,142.90 | |

Other ChargesFREIGHT Rounding Differ
20.00 -0.04

| | |
|-------------------|------------------|
| Other Charges | 19.96 |
| CGST TAX | 429.07 |
| SGST TAX | 429.07 |
| Net Amount | 18,021.00 |

Amount In Words **Rupees Eighteen Thousand Twenty One 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% | 17,162.90 | 429.07 | 429.07 |

Remarks:**Terms :**

1. ANY DOUBT BE CLAIMED.
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