TAX INVOICE Original

Delivery Station: RENWAL

LADDA JI

Dated

18/03/2024

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter **BHARTRI**

11087

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

Broker

Buyer Buyer Details:

OM SAI MASALA STORE RENWAL GSTIN: UnRegistered

Pin: **RENWAL** State: Rajasthan Code: 08

GST SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate **BLACK PEPPER** 090411 1.00 30.00 280.95 5.00 8,428.50 1 Total 1 **30** Total 8,428.50

Other Charges

FREIGHT MUDDAT Rounding Differ

20.00 44.00 -0.12

Other Charges 63.88 **CGST TAX** 212.31 SGST TAX 212.31

Net Amount 8,917.00

Amount In Words Rupees Eight Thousand Nine Hundred Seventeen 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%	8,492.50	212.31	212.31

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.
4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory