

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. 6050 Dated 07/09/2024 Pymt Mode: CREDIT Transporter Vehicle No RJ14GF0197 Delivery Station : JOBNER Broker LADDA JI			
Buyer ANAND TRADING CO JOBNER Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER J	090411	1.00	30.00	252.38	5.00	7,571.40
		Total	1	30	Total	7,571.40	

Other Charges Majduri MUDDAT Rounding Differ 5.00 37.86 0.02			Other Charges 42.88 CGST TAX 190.36 SGST TAX 190.36 Net Amount 7,995.00	
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Amount In Words **Rupees Seven Thousand Nine Hundred Ninety Five 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%	7,614.26	190.36	190.36

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 JURIDIC TION SOLUTION AT JAIPUR.	For RUPANA TRADERS Authorised Signatory
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