

TAX INVOICE

Original

RUPANA TRADERS

F-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. 10261

Dated 21/02/2024

Pymt Mode: CREDIT

IRN No 51248d19652e18a00ae86cb16fac13148ea87b10dcb1aa3faaa679b3
2fc0e446

ACK No 172414448469622

Date : 21/02/2024

Buyer

BALARA GENERAL STORE

DHANKOLI ROAD, MOULASAR, MOULASAR,
Nagaur, Rajasthan, 341506

MOLASAR

Pin : 341506

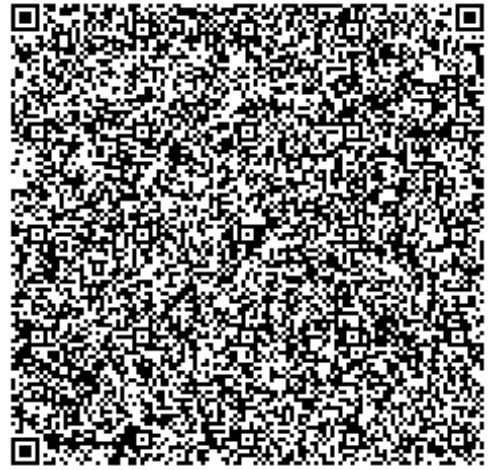
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BCCPR8314K1Z9

PAN No. BCCPR8314K



Transporter JAIPUR KUCHAMAN TRANSPORT

Vehicle No

Delivery Station : MOLASAR

Broker BABULAL BROKERS

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 Charges

FREIGHT 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 CLAIME.
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