TAX INVOICE Original

Dated

25/07/2024

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

Lic No.: 12221026002447

State: Rajasthan

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

State Code: 08

Broker LADDA JI

Pymt Mode: CREDIT

Vehicle No RJ14GF2496

Delivery Station: JAIPUR

Invoice No.

Transporter

3835

Buyer Buyer Details:

BHAAGWAN KIRANA STORE KALWAD GSTIN: UnRegistered

Pin: **JAIPUR** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	1.00	30.00	671.43		20,142.90
	D						
2	BLACK PEPPER	090411	1.00	30.00	266.67	5.00	8,000.10
	J						
		T-4 1			T-4-1		00.440.00
		Total	2	60	Total		28,143.00

Other Charges

Majduri MUDDAT Rounding Differ

10.00 40.00 0.36

50.36 Other Charges **CGST TAX** 704.82 SGST TAX 704.82

Net Amount 29,603.00

Amount In Words Rupees Twenty Nine Thousand Six Hundred Three 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%	28,193.00	704.82	704.82

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