

## TAX INVOICE

Original

<b>RUPANA TRADERS</b> 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				Invoice No. <b>11031</b> Dated <b>16/03/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>GLOBE EXPRESS</b> Vehicle No Delivery Station : <b>BORWAR</b> Broker <b>BABULAL BROKERS</b>			
Buyer <b>SUSHIL KUMAR JAIN</b>  <b>BORWAR</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details : GSTIN : <b>UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	1.00	30.00	238.10	5.00	7,143.00
2	CASHEW	08013220	0.00	45.00	190.48	5.00	8,571.60
		Total	<b>1</b>	<b>75</b>	Total	15,714.60	

<b>Other Charges</b> FREIGHT Rounding Differ 20.00 -0.34		Other Charges 19.66 CGST TAX 393.37 SGST TAX 393.37 <b>Net Amount 16,521.00</b>	
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Amount In Words **Rupees Sixteen Thousand Five Hundred Twenty One Only.**

<b>Our Bankers :</b> 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%	7,143.00	178.58	178.58
		08013220	CGST 2.5%+SGST 2.5%	8,591.60	214.79	214.79

<b>Remarks:</b> <b>Terms :</b> 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.	<b>For RUPANA TRADERS</b>  Authorised Signatory
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