

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.

6527

Dated

19/09/2024

Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station : BUNDI

Broker DURGA JI

Buyer

ROTHI FLOOR MILL

Buyer Details :

GSTIN : UnRegistered

BUNDI

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	1.00	30.00	652.38	5.00	19,571.40
2	CARDOMOM Sir	09083120	0.00	5.00	2,361.90	5.00	11,809.50
		Total	1	35	Total	31,380.90	

Other Charges

FREIGHT Rounding Differ
60.00 0.04

Other Charges 60.04

CGST TAX 786.03

SGST TAX 786.03

Net Amount 33,013.00

Amount In Words Rupees Thirty Three Thousand Thirteen 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%	19,571.40	489.29	489.29
09083120	CGST 2.5%+SGST 2.5%	11,869.50	296.74	296.74

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 JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory