

TAX INVOICE

Original

RUPANA TRADERS 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. 11346 Dated 27/03/2024			
				Pymt Mode: CREDIT Transporter Vehicle No RJ14EP6090 Delivery Station : JAIPUR Eway Bill No. 791415857177 Broker DIRECT			
Buyer GANPATI DRYFRUITS, JAIPUR J-11, RAJDHANI MANDI PRANGAN, KUKERKHERA SIKAR ROAD, JAIPUR, Jaipur, Rajasthan, 302012 JAIPUR Pin : 302012 State : Rajasthan Code : 08 9610220011				Buyer Details : GSTIN : 08CTTPB8741H1Z8 PAN No. CTTPB8741H			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	12077090	1.00	49.80	376.19	5.00	18,734.26
2	BLACK PEPPER	090411	15.00	450.00	252.38	5.00	113,571.00
3	BLACK PEPPER	090411	0.00	724.81	190.48	5.00	138,060.86
		Total	16	1,224.610	Total	270,366.12	
Other Charges Majduri Rounding Differ 80.00 -0.44				Other Charges 79.56 CGST TAX 6,761.16 SGST TAX 6,761.16 TCS 0.100 % 283.97 Net Amount 284,251.97			
Amount In Words Rupees Two Lakh Eighty Four Thousand Two Hundred Fifty One and Paise Ninety Seven Only.							
Our Bankers : YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		12077090	CGST 2.5%+SGST 2.5%	18,734.26	468.36	468.36	
		090411	CGST 2.5%+SGST 2.5%	251,711.86	6,292.80	6,292.80	
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			