

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.

7838

Dated

19/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF0197

Delivery Station : JOBNER

Broker LADDA JI

Buyer

ANAND TRADING CO

Buyer Details :

GSTIN : UnRegistered

JOBNER

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	2.00	60.00	264.76	5.00	15,885.60
		Total	2	60	Total	15,885.60	

Other Charges

FREIGHT MUDDAT Rounding Differ
10.00 79.43 0.21

Other Charges 89.64

CGST TAX 399.38

SGST TAX 399.38

Net Amount 16,774.00

Amount In Words Rupees Sixteen Thousand Seven Hundred Seventy Four 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%	15,975.03	399.38	399.38

Remarks:

Terms :

1. ANY DOUBT BE CLAIMED.
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