

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.

10707

Dated

07/03/2024

Pymt Mode: CREDIT

Transporter GRA TRASPORT

Vehicle No

Delivery Station : RATANGARH

Broker DIRECT

Buyer

MAHESH STORE

Buyer Details :

GSTIN : UnRegistered

RATANGARH

Pin :

State : Rajasthan

Code : 08

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	CARDOMOM	09083120	0.00	10.00	842.86	5.00	8,428.60
		Total	1	40	Total	15,571.60	

Other Charges

FREIGHT Rounding Differ
20.00 0.80

Other Charges 20.80

CGST TAX 389.80

SGST TAX 389.80

Net Amount 16,372.00

Amount In Words Rupees Sixteen Thousand Three Hundred Seventy Two 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%	7,143.00	178.58	178.58
09083120	CGST 2.5%+SGST 2.5%	8,448.60	211.22	211.22

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