TAX INVOICE Original

Dated

18/10/2024

RUPANA TRADERS

B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

Lic No.: 12221026002447

Buyer

State: Rajasthan

OM SAI MASALA STORE RENWAL

State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Pymt Mode: CREDIT

Transporter

Invoice No.

7814

Vehicle No RJ41GA8245

Delivery Station: RENWAL

Broker LADDA JI

Buyer Details:

GSTIN: UnRegistered

Pin: **RENWAL** State: Rajasthan Code: 08

		i.					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	1.00	30.00	285.71	5.00	8,571.30
2	BLACK PEPPER J	090411	1.00	30.00	257.14	5.00	7,714.20
3	CARDOMOM	09083120	0.00	10.50	952.38	5.00	9,999.99
		Total	2	70.500	Total		26,285.49

Other Charges

Majduri MUDDAT Rounding Differ

10.00 38.57 -0.76

47.81 Other Charges **CGST TAX** 658.35 SGST TAX 658.35

Net Amount 27,650.00

Amount In Words Rupees Twenty Seven Thousand Six Hundred Fifty 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%	16,334.07	408.35	408.35
09083120	CGST 2.5%+SGST 2.5%	9,999.99	250.00	250.00

Remarks:

Terms:

1. ANY DOUBT BE CLAIME.

- 2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
- 3. ALL GOODS SALE AS PURCHASE CONDITION.
 4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory