

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.

1678

Dated

22/05/2023

Pymt Mode: CREDIT

Transporter SHRI RAM

Vehicle No

Delivery Station : KUCHAMAN

Broker VIMAL MITTAL

Buyer

KUNJAL KIRANA STORE KUCHAMAN

Buyer Details :

GSTIN : UnRegistered

KUCHAMAN

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	238.10	5.00	7,143.00
2	COCONUT DESICCATED (MANGAL)	08011100	2.50	0.00	3,428.57	5.00	8,571.43
		Total	3.5	30	Total	15,714.43	

Other Charges

FREIGHT Rounding Differ
20.00 -0.17

Other Charges 19.83

CGST TAX 393.37

SGST TAX 393.37

Net Amount 16,521.00

Amount In Words Rupees Sixteen Thousand Five Hundred Twenty One 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
08011100	CGST 2.5%+SGST 2.5%	8,591.43	214.79	214.79

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