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. **10255** Dated **20/12/2024**

Pymt Mode: **CREDIT**

Transporter **MOHIT GOLDEN**

Vehicle No

Delivery Station : **GUDDA**

Broker **MANOJ JI (GUMAN JI)**

Buyer

MOHANLAL PAWAN KR

NEAR SBBJ BANK, GUDHA GORGI, GUDHA GORGI, Jhunjhunu, Rajasthan, 333022

GUDDA Pin : **333022** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08ABEPA9100G1Z6**

PAN No. **ABEPA9100G**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER S.R	090411	5.00	150.00	285.71	5.00	42,856.50
2	CARDOMOM	09083120	0.00	57.00	952.38	5.00	54,285.66
		Total	**5**	**207**	Total		97,142.16

Other Charges

FREIGHT Rounding Differ

100.00 -0.26

Other Charges	99.74
CGST TAX	2,431.05
SGST TAX	2,431.05
Net Amount	**102,104.00**

Amount In Words **Rupees One Lakh Two Thousand One Hundred 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%	42,856.50	1,071.41	1,071.41
09083120	CGST 2.5%+SGST 2.5%	54,385.66	1,359.64	1,359.64

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

This is Computer Generated Invoice

E. & O.E.