

TAX INVOICE

Original

RUPANA TRADERS

F-1,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.

2047

Dated

28/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GE5775

Delivery Station : JAIPUR

Broker DIRECT

Buyer

VISHNU ENTERPRISES

A-3, SHANTI COMPLEX, BAHARAJI KI

GALI CHOTI CHOPAR, JAIPUR, Jaipur,

Rajasthan, 302001

CHOTI CHOPAR

Pin : 302001

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AFMPA8025Q2ZY

PAN No. AFMPA8025Q

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	5.00	150.00	685.71	5.00	102,856.50
		Total	5	150	Total	102,856.50	

Other Charges

Rounding Differ

-0.32

Other Charges

-0.32

CGST TAX

2,571.41

SGST TAX

2,571.41

Net Amount

107,999.00

Amount In Words Rupees One Lakh Seven Thousand Nine Hundred Ninety Nine 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%	102,856.50	2,571.41	2,571.41

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