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. **11472** Dated **30/03/2024**

Pymt Mode: **CREDIT**

Transporter **SURASAI**

Vehicle No

Delivery Station : **SHIWAR**

Broker **GOVIND BROKERS (VALLLABH JI)**

Buyer

PREM CHAND PRAMOD KUMAR SHIWAR

SHIWAR Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER J	090411	1.00	30.00	257.14	5.00	7,714.20
		Total	**1**	**30**	Total		7,714.20

Other Charges

FREIGHT	Rounding Differ
20.00	0.08

Other Charges	20.08
CGST TAX	193.36
SGST TAX	193.36
Net Amount	**8,121.00**

Amount In Words **Rupees Eight Thousand One 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%	7,734.20	193.36	193.36

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.