GSTIN No. 08DGTPM8581G1ZJ **TAX INVOICE** Original

Pan No: DGTPM8581G **RUPANA TRADERS** 

B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

**CREDIT** Lic No.: 12221026002447

80

**Buyer SALASAR DRYFRUIT TRADING LLP F-9** 

259, RAMPURA ROAD SANGANER, **KESAR** 

Station: JAIPUR GSTIN No: 08AEYFS4989Q1ZB

State: Rajasthan

Invoice No: 5246

23/08/2024 Dated

Deliver At: JAIPUR

SGST TAX

Lorray No. SANJAY JI YADAV

Challan:

Broker: RAJU SETHI Mob.No.			Transport:							
SNo	<b>Description Of Goods</b>		HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	BLACK PEPPER		090411	2	0.00	0.00	60.00	742.86	5%	44571.60
Other Charges			T				Bacid	Amount		44 571 60

Other Charges Total: Basic Amount 44,571.60 2 60.00 Other Charges 10.32 Rounding Differ Majduri **CGST TAX** 1,114.54 10.00

HSN:090411=CGST2.5%+SGST2.5% On Rs.44581.60=Tax:2229.08 **Net Amount** 46,811.00

Net Amount (In Words): Rupees Forty Six Thousand Eight Hundred Eleven Only.

Ours Bankers YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB0000024

For RUPANA TRADERS

**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.

**Authorised Signatory** 

E. & O.E.

1,114.54