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.	Dated
7268	**07/10/2024**

Pymt Mode: **CREDIT**

Transporter **DHABHAI GOLDEN**

Vehicle No

Delivery Station : **FETHEPUR**

Broker **DEVKI JI**

IRN No	810154996f7cc26de7d26fcfaa920f70c5b17b45aa8bfed791feec8ccd 703650
ACK No	**172415961944816** Date : **07/10/2024**

Buyer

MAHESH KUMAR TODI HUF FATEHPUR

DHANUKA COMPLEX, BADA BAZAR,
FATEHPUR SHEKHAWATI, Sikar,
Rajasthan, 332301
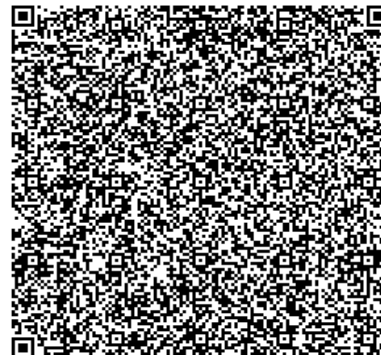**FATEHPUR**   Pin : **332301**   State : **Rajasthan**   Code : **08**

Phone :   **9414038735**

GSTIN :   **08AAMHM0478C1Z6**   PAN No. **AAMHM0478C**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER K	090411	2.00	101.20	190.48	5.00	19,276.58
		Total	**2**	**101.200**	Total		19,276.58

Other Charges

FREIGHT	MUDDAT	Rounding Differ
60.00	96.38	0.40

Other Charges	156.78
CGST TAX	485.82
SGST TAX	485.82
Net Amount	**20,405.00**

Amount In Words **Rupees Twenty Thousand Four Hundred Five 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%	19,432.96	485.82	485.82

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