

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.

3699

Dated

20/07/2024

Pymt Mode: CREDIT

Transporter MANGAL TRANSPORT

Vehicle No

Delivery Station : CHIRAN

Broker SB BROKERS

Buyer

ANSHUL KIRANA STORE CHIRANA

Buyer Details :

GSTIN : UnRegistered

CHIRANA

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|-----------|-----------|
| 1 | BLACK PEPPER D | 090411 | 1.00 | 30.00 | 671.43 | 5.00 | 20,142.90 |
| 2 | CARDOMOM | 09083120 | 0.00 | 5.00 | 2,238.10 | 5.00 | 11,190.50 |
| | | Total | 1 | 35 | Total | 31,333.40 | |

Other Charges

FREIGHT Rounding Differ
60.00 -0.06

Other Charges 59.94

CGST TAX 784.83

SGST TAX 784.83

Net Amount 32,963.00

Amount In Words Rupees Thirty Two Thousand Nine Hundred Sixty Three 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% | 20,142.90 | 503.57 | 503.57 |
| 09083120 | CGST 2.5%+SGST 2.5% | 11,250.50 | 281.26 | 281.26 |

Remarks:

Terms :

1. ANY DOUBT BE CLAI ME.
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