TAX INVOICE Original

Dated

22/08/2024

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

Lic No.: 12221026002447

State: Rajasthan State Code: 08

BHAAGWAN KIRANA STORE KALWAD

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

Vehicle No

Delivery Station : **JAIPUR**

Broker LADDA JI

Pymt Mode: CREDIT

Invoice No.

Transporter

5127

Buyer Details:

GSTIN: UnRegistered

JAIPUR Pin: State: Rajasthan Code: 08

		1					
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
2	BLACK PEPPER D	090411	1.00	30.00	642.86	5.00	19,285.80
3	COCONUT DESICCATED	08011100	1.00	0.00	4,761.90	5.00	4,761.90
		Total	3	60	Total		31,761.90

Other Charges

Majduri MUDDAT Rounding Differ

15.00 38.57 -0.25

Other Charges53.32CGST TAX795.39SGST TAX795.39

Net Amount 33,406.00

Amount In Words Rupees Thirty Three Thousand Four Hundred Six 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%	27,038.57	675.97	675.97	
08011100	CGST 2.5%+SGST 2.5%	4,776.90	119.42	119.42	

Remarks:

Terms:

For RUPANA TRADERS

1. ANY DOUBT BE CLAIME.

PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
 ALL GOODS SALE AS PURCHASE CONDITION.
 ALL JURIDICTION SOLUTION AT JAIPUR.

This is Computer Generated Invoice

Authorised Signatory