**TAX INVOICE** Original

**RUPANA TRADERS** 

B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

Lic No.: 12221026002447

State: Rajasthan

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G 6081 Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Dated

09/09/2024

Vehicle No

Invoice No.

Delivery Station: BUNDI

Broker **DURGA JI** 

Buyer Buyer Details:

State Code: 08

**ROTHI FLOOR MILL** GSTIN: UnRegistered

Pin: State: Rajasthan **BUNDI** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	1.00	30.00	661.90	5.00	19,857.00
2	STAR ANNI SEED	09061990	1.00	10.00	414.29	5.00	4,142.90
3	CASSIA	09061990	1.00	10.00	238.10	5.00	2,381.00
		Total	3	50	Total		26,380.90

**Other Charges** 

FREIGHT Rounding Differ

70.00 -0.46 Other Charges 69.54 **CGST TAX** 661.28 SGST TAX 661.28

**Net Amount** 27,773.00

Amount In Words Rupees Twenty Seven Thousand Seven Hundred Seventy Three Only.

## Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

Assessable Value	CGST Value	SGST Value
10,007.100		496.43 164.85
	Value 19,857.00	Value Value ST 2.5% 19,857.00 496.43

## **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**