

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.

9186

Dated

20/11/2024

Pymt Mode: CREDIT

Transporter AGRSEN TRANSPORT

Vehicle No

Delivery Station : RENWAL

Broker BASANT BROKER (BASANT LAL AGA

Buyer

GURUKRIPA KIRANA STORE

Buyer Details :

GSTIN : UnRegistered

RENWAL

Pin :

State : Rajasthan

Code : 08

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
		Total	1	30	Total	7,714.20	

Other Charges

FREIGHT MUDDAT Rounding Differ
20.00 38.57 -0.41

Other Charges 58.16

CGST TAX 194.32

SGST TAX 194.32

Net Amount 8,161.00

Amount In Words Rupees Eight Thousand One Hundred Sixty One 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%	7,772.77	194.32	194.32

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