TAX INVOICE Original

Dated

06/04/2024

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

Delivery Station: JOBNER

Broker LADDA JI

Pymt Mode: CREDIT

Vehicle No RJ14GF0197

Invoice No.

Transporter

299

Buyer Buyer Details:

KALYAN STORE, JOBNER GSTIN: UnRegistered

Pin: State: Rajasthan **JOBNER** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	1.00	30.00	554.29		16,628.70
		Total	1	30	Total		16,628.70

Majduri Rounding Differ 5.00 -0.38

CGST TAX 415.84 SGST TAX 415.84

Net Amount 17,465.00

Amount In Words Rupees Seventeen Thousand Four Hundred Sixty Five Only.

Our Bankers:

Other Charges

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%	16,633.70	415.84	415.84

Other Charges

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.

This is Computer Generated Invoice

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For RUPANA TRADERS

Authorised Signatory

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