

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.

6027

Dated

07/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF9137

Delivery Station : JAIPUR

Eway Bill No. 791456734491

Broker SB BROKERS

IRN No e715e97cf6d317f744d80349bb352283cb43d2b7ab63859c158821ef
e324fd58

ACK No 172415748193525 Date : 07/09/2024

Buyer

SHRI RAM ENTERPRISES JAIPUR 33

JAIPUR

Pin : 302001

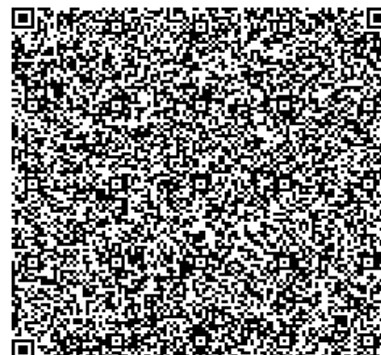
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAUPA7447D1ZK

PAN No. AAUPA7447D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER A1	090411	15.00	450.00	347.62	5.00	156,429.00
2	ARECANUT	08028020	0.00	450.00	285.71	5.00	128,569.50
		Total	15	900	Total	284,998.50	

Other Charges

Majduri Rounding Differ
75.00 -0.18

Other Charges 74.82

CGST TAX 7,126.84

SGST TAX 7,126.84

Net Amount 299,327.00

Amount In Words Rupees Two Lakh Ninety Nine Thousand Three Hundred Twenty Seven 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%	156,429.00	3,910.73	3,910.73
08028020	CGST 2.5%+SGST 2.5%	128,644.50	3,216.11	3,216.11

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