GSTIN No. 08DGTPM8581G1ZJ TAX INVOICE Original

Pan No: DGTPM8581G RUPANA TRADERS

B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

Lic No.: 12221026002447

Buyer MATHURA SALES CORPORATION FOODS Invoice No : 5201 Dated 22/08/2024

State: Rajasthan 08 Challan: Deliver At: KHUD

Station: KHUD GSTIN No: UnRegistered Lorray No.

Broker: VIJAY Mob.No. Transport: KAMDHENU

Blokel . VIJA i Wob.No.			Hansport : NAMDHENO						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	BLACK PEPPER	090411	1	0.00	0.00	30.00	638.10	5%	19143.00
Othe	r Charges	Total:	1	30.00		Basic	Amount		19,143.00

 Other Charges
 Total:
 1
 30.00
 Basic Amount Other Charges
 19,143.00 Other Charges

 FREIGHT Rounding Differ
 20.00 -0.16
 CGST TAX 479.08 SGST TAX 479.08

HSN:090411=CGST2.5%+SGST2.5% On Rs.19163.00=Tax:958.16

Net Amount 20,121.00

Net Amount (In Words): Rupees Twenty Thousand One Hundred Twenty One Only.

Ours Bankers YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB0000024

For RUPANA TRADERS

**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.

**Authorised Signatory** 

E. & O.E.