

TAX INVOICE

Original

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

Invoice No.

10949

Dated

14/03/2024

Pymt Mode: CREDIT

Transporter KOTPUTLI GOODS

Vehicle No

Delivery Station : NAGAL CHOUDHARY

Broker GAURAV JI

Buyer

SHYAM TRADERS (H.R)

Buyer Details :

GSTIN : UnRegistered

NAGAL CHOUDHARY

Pin :

State : Haryana

Code : 06

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER J	090411	3.00	90.00	290.48	5.00	26,143.20
		Total	3	90	Total	26,143.20	

Other Charges

MUDDAT FREIGHT Rounding Differ
140.00 60.00 -0.36

Other Charges 199.64

IGST TAX 1,317.16

Net Amount 27,660.00

Amount In Words Rupees Twenty Seven Thousand Six Hundred Sixty Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	IGST Value
090411	IGST 5.0%	26,343.20	1,317.16

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