

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. 527	Dated 12/04/2024
Buyer DHANARAM VIJAYKUMAR UDAIPURWATI UDAIPURWATI Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter MANGAL TRANSPORT Vehicle No Delivery Station : UDAIPURWATI Broker SB BROKERS	
				Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	1.00	30.00	571.43	5.00	17,142.90
		Total	1	30	Total	17,142.90	

Other ChargesFREIGHT Rounding Differ
20.00 -0.04

Other Charges	19.96
CGST TAX	429.07
SGST TAX	429.07
Net Amount	18,021.00

Amount In Words **Rupees Eighteen Thousand Twenty 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%	17,162.90	429.07	429.07

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