TAX INVOICE Original

Dated

16/03/2024

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

Vehicle No Delivery Station: KAROLI

> KRISHNA JI Broker

Pymt Mode: CREDIT

Invoice No.

Transporter

11050

Buyer Buyer Details:

MALKHAN JI KAROLI GSTIN: UnRegistered

Pin: State: Rajasthan **KAROLI** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	2.00	60.00	238.10	5.00	14,286.00
2	SONTH	09101130	0.00	221.25	76.19	5.00	16,857.04
3	CARDOMOM	09083120	0.00	8.00	1,223.81	5.00	9,790.48
		Total	2	289.250	Total		40,933.52
							.5,500.02

Other Charges

Majduri Rounding Differ

15.00 0.06

Other Charges 15.06 **CGST TAX** 1,023.71 SGST TAX 1,023.71

Net Amount 42,996.00

Amount In Words Rupees Forty Two Thousand Nine Hundred Ninety Six 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%	14,286.00	357.15	357.15
09101130	CGST 2.5%+SGST 2.5%	16,862.04	421.55	421.55
09083120	CGST 2.5%+SGST 2.5%	9,800.48	245.01	245.01

Remarks:

Terms: For RUPANA TRADERS 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.