

TAX INVOICE

Original

<div>RUPANA TRADERS</div> <div>F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013</div> <div>Phone: 9351636702,7062792503</div> <div>FSSAI lic.no.: 12221026002447</div> <div>State : Rajasthan State Code : 08</div> <div>GSTIN : 08DGTPM8581G1ZJ Pan No : DGTPM8581G</div>				<div>Invoice No. Dated</div> <div>1020 27/04/2024</div> <div>Pymt Mode: CREDIT</div> <div>Transporter SHIV ROAD CARRIER</div> <div>Vehicle No</div> <div>Delivery Station : NAWALGARDH</div> <div>Broker DIRECT</div>			
<div>Buyer</div> <div>ANKIT MODI</div> <div>NAWALGARDH Pin : State : Rajasthan Code : 08</div>				<div>Buyer Details :</div> <div>GSTIN : UnRegistered</div>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	809.52	5.00	16,190.40
2	BLACK PEPPER	090411	1.00	30.00	232.70	5.00	6,981.00
Total			3	50	Total		23,171.40

<div>Other Charges</div> <div>FREIGHT Rounding Differ</div> <div>40.00 0.02</div>		<div>Other Charges 40.02</div> <div>CGST TAX 580.29</div> <div>SGST TAX 580.29</div> <div>Net Amount 24,372.00</div>	
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Amount In Words Rupees Twenty Four Thousand Three Hundred Seventy Two Only.

Our Bankers :

YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	16,190.40	404.76	404.76
090411	CGST 2.5%+SGST 2.5%	7,021.00	175.53	175.53

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 JURIDIC TION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory