

TAX INVOICE

Original

RUPANA TRADERS F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013 Phone: 9351636702,7062792503 Lic No.: 12221026002447 State : Rajasthan State Code : 08 GSTIN : 08DGTPM8581G1ZJ Pan No : DGTPM8581G	Invoice No. 3053	Dated 01/07/2024
	Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker MANISH JI MANDI	
Buyer GANESH ENTERPRISES C-3 M/S GANESH ENTERPRISESB-50Jaipur, SIKAR ROAD JAIPUR Pin : 302013 State : Rajasthan Code : 08	Buyer Details : GSTIN : 08BOXPB6310N2ZG PAN No. BOXPB6310N	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	25.00	750.00	261.90	5.00	196,425.00
		Total	25	750	Total	196,425.00	

Other ChargesRounding Differ
3.74

Other Charges	3.74
CGST TAX	4,910.63
SGST TAX	4,910.63
Net Amount	206,250.00

Amount In Words **Rupees Two Lakh Six Thousand Two Hundred Fifty Only.****Our Bankers :**YES BANK A/C NO.:002484600007758
RTGS/NEFT IFSC.:YESB0000024
NOTE : PLZ PAYMENT IS A/C ME HI LAGAYE

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	196,425.00	4,910.63	4,910.63

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