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 Pymt Mode: CREDIT

Transporter MANGAL TRANSPORT

Dated

26/08/2024

Vehicle No

Invoice No.

5414

Delivery Station: CHIRAN

SB BROKERS Broker

Buyer

ANSHUL KIRANA STORE CHIRANA

Buyer Details:

GSTIN: UnRegistered

Pin: **CHIRANA** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECANUT	08028020	2.00	60.00	257.14	5.00	15,428.40
2	J BLACK PEPPER K	090411	1.00	50.90	195.24	5.00	9,937.72
		Total	3	110.900	Total		25,366.12

Other Charges

FREIGHT MUDDAT Rounding Differ

70.00 77.14 0.08 Other Charges **CGST TAX** SGST TAX

Net Amount 26,789.00

Amount In Words Rupees Twenty Six Thousand Seven Hundred Eighty Nine Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08028020	CGST 2.5%+SGST 2.5%	15,505.54	387.64	387.64
090411	CGST 2.5%+SGST 2.5%	10,007.72	250.19	250.19

Remarks:

Terms:

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.

For RUPANA TRADERS

Authorised Signatory

147.22

637.83

637.83