TAX INVOICE Original

Transporter VINAYAK FREIGHT

Delivery Station: PALSANA

Dated

GST

Amount

09/08/2024

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

Lic No.: 12221026002447

Buyer

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

Broker LADDA JI

Buyer Details:

Pymt Mode: CREDIT

Invoice No.

Vehicle No

4543

GSTIN: UnRegistered

SITARAM SURESH KUMAR PALSANA,

Pin: **PALSANA** State: Rajasthan Code: 08

Qty SNo. **Description Of Goods HSN Code** Weight Rate Rate **BLACK PEPPER** 090411 1.00 30.00 742.86 5.00 22,285.80 1 M.I CARDOMOM 09083120 0.00 5.00 2 2,134.29 5.00 10,671.45

Total

Other Charges

FREIGHT Rounding Differ

60.00

Other Charges 59.87 **CGST TAX** 825.44 SGST TAX 825.44

35 Total

Net Amount 34,668.00

Amount In Words Rupees Thirty Four Thousand Six Hundred Sixty Eight 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%	22,285.80	557.15	557.15
09083120	CGST 2.5%+SGST 2.5%	10,731.45	268.29	268.29

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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

32,957.25