

TAX INVOICE

Original

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

Invoice No.

49

Dated

01/04/2024

Pymt Mode: CREDIT

Transporter JP ROADWAYS

Vehicle No

Delivery Station : ALWAR

Broker SHELESH

Buyer

MAHALAXMI ENTERPRISES.

Buyer Details :

GSTIN : UnRegistered

ALWAR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	4.00	120.00	271.43	5.00	32,571.60
		Total	4	120	Total	32,571.60	

Other Charges

Other Charges	0.00
CGST TAX	814.29
SGST TAX	814.29
Net Amount	34,200.18

Amount In Words Rupees Thirty Four Thousand Two Hundred and Paise Eighteen 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%	32,571.60	814.29	814.29

Remarks:

Terms :

1. ANY DOUBT BE CLAIMED.
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