

TAX INVOICE

Original

RUPANA TRADERS

B-58,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.

7196

Dated

05/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ43GA2736

Delivery Station : NARENA

Broker LADDA JI

Buyer

PAWAN KUMAR RAJKUMAR NARENA

Buyer Details :

GSTIN : UnRegistered

NARENA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	1.00	30.00	285.71	5.00	8,571.30
2	ARECANUT	08028020	0.00	38.50	285.71	5.00	10,999.84
		Total	1	68.500	Total	19,571.14	

Other Charges

Majduri Rounding Differ

5.00 0.06

Other Charges

5.06

CGST TAX

489.40

SGST TAX

489.40

Net Amount

20,555.00

Amount In Words Rupees Twenty Thousand Five Hundred Fifty Five 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%	8,571.30	214.28	214.28
08028020	CGST 2.5%+SGST 2.5%	11,004.84	275.12	275.12

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