

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.

6454

Dated

17/09/2024

Pymt Mode: CREDIT

Transporter MARUTI TRANSPORT

Vehicle No

Delivery Station : KAMA

Broker DIRECT

Buyer

RAJAT KIRANA STORE KAMA

Buyer Details :

GSTIN : UnRegistered

KAMA

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	571.43	5.00	17,142.90
2	MAKHANA BRANDED	08013100	2.00	20.00	666.67	5.00	13,333.40
		Total	3	50	Total	30,476.30	

Other Charges

Rounding Differ

-0.12

Other Charges

-0.12

CGST TAX

761.91

SGST TAX

761.91

Net Amount

32,000.00

Amount In Words Rupees Thirty Two Thousand 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%	17,142.90	428.57	428.57
08013100	CGST 2.5%+SGST 2.5%	13,333.40	333.34	333.34

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