

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. Dated 7320 08/10/2024			
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GK3573 Delivery Station : HINGHONIA Broker LADDA JI			
Buyer AYUSH KIRANA STORE HINGONIA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER S.R	090411	1.00	30.00	657.14	5.00	19,714.20
		Total	1	30	Total	19,714.20	

Other Charges FREIGHT Rounding Differ 5.00 -0.16		Other Charges 4.84 CGST TAX 492.98 SGST TAX 492.98 Net Amount 20,705.00	
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Amount In Words **Rupees Twenty Thousand Seven Hundred Five Only.**

<u>Our Bankers :</u> 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%	19,719.20	492.98	492.98

<u>Remarks:</u> <u>Terms :</u> 1. ANY DOUBT BE CLAI ME. 2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24% 3. ALL GOODS SALE AS PURCHASE CONDITION. 4. ALL JURIDIC TION SOLUTION AT JAIPUR.	For RUPANA TRADERS Authorised Signatory
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