

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

10244

18/12/2024

Pymt Mode: CREDIT

Transporter GLOBE

Vehicle No

Delivery Station : MAKARANA

Broker LADDA JI

IRN No f0c9c64400b50a22a30dd64641e9bb2d68a239d8386d070eb095bbb
c53a66c4b

ACK No 172416458866372

Date : 18/12/2024

Buyer

SUNIL KUMAR CHOKHRA

SADAR BAZARMAKRANA, MAKRANA

MAKRANA

Pin : 341505

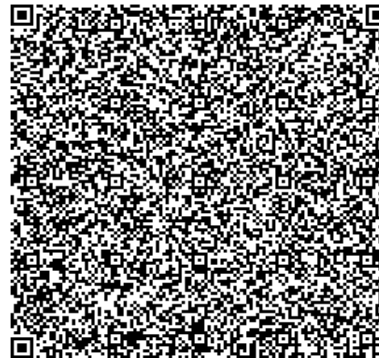
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGZPC2074K1ZX

PAN No. AGZPC2074K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER L	090411	1.00	30.00	723.81	5.00	21,714.30
		Total	1	30	Total	21,714.30	

Other Charges

FREIGHT Rounding Differ
20.00 -0.02

Other Charges	19.98
CGST TAX	543.36
SGST TAX	543.36
Net Amount	22,821.00

Amount In Words Rupees Twenty Two Thousand Eight Hundred Twenty One Only.

Our Bankers :

YES BANK A/C NO.:002484600007758
RTGS/NEFT IFSC.:YESB00000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	21,734.30	543.36	543.36

Remarks:

Terms :

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 JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory