

TAX INVOICE

Original

RUPANA TRADERS

F-1,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.

2732

Dated

19/06/2024

Pymt Mode: CREDIT

Transporter GOVIND

Vehicle No

Delivery Station : NIWAI

Broker OM KABRA

IRN No 66d4084a26d0b4fc96b37fb21700be5b8abd9d6c402a2285ab7fe49bd2c46774

ACK No 172415222959661

Date : 19/06/2024

Buyer

SHREE V. S. PRODUCTS

G-15Niwai, RIICO IND AREA

NIWAI

Pin : 304021

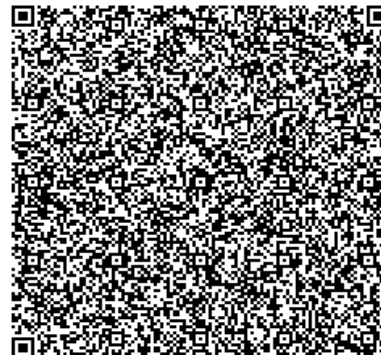
State : Rajasthan

Code : 08

Phone :

GSTIN : 08APQPJ0595J1ZC

PAN No. APQPJ0595J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	25.00	750.00	285.71	5.00	214,282.50
		Total	25	750	Total	214,282.50	

Other Charges

Rounding Differ

3.38

Other Charges

3.38

CGST TAX

5,357.06

SGST TAX

5,357.06

Net Amount

225,000.00

Amount In Words Rupees Two Lakh Twenty Five 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%	214,282.50	5,357.06	5,357.06

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