

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. 3359 Dated 09/07/2024 Pymt Mode: CREDIT Transporter JAIPUR SAWAIMADHOPUR Vehicle No Delivery Station : SAWAIMADHOPUR Broker KAMLESH			
Buyer GUPTA TRADERS, CHHITAR CHOURAHA, CITY, SADAR BAZAR , SAWAIMADHOPUR SAWAIMADHOPUR Pin : 322021 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AHQPG4729F1Z5 PAN No. AHQPG4729F			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	5.00	150.00	690.48	5.00	103,572.00
		Total	5	150	Total	103,572.00	

Other Charges

FREIGHT Rounding Differ
100.00 0.40

Other Charges	100.40
CGST TAX	2,591.80
SGST TAX	2,591.80
Net Amount	108,856.00

Amount In Words **Rupees One Lakh Eight Thousand Eight Hundred Fifty Six 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%	103,672.00	2,591.80	2,591.80

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 JURIDIC TION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory