

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. Dated 5251 23/08/2024													
				Pymt Mode: CREDIT Transporter BANSAL TRANSPORT Vehicle No Delivery Station : SINGHANA Broker													
Buyer SHRI GANESH ENTERPRISES SINGHANA BEHIND GOVT. HOSPITAL, KATLA MARKET, SINGHANA, Jhunjhunu, Rajasthan, 333516 SINGHANA Pin : 333516 State : Rajasthan Code : 08 8209824645, 9414541205				Buyer Details : GSTIN : 08AVKPD5065F1ZM PAN No. AVKPD5065F													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER	090411	50.00	1,500.00	650.00	5.00	975,000.00										
		Total	50	1,500	Total	975,000.00											
Other Charges				Other Charges 0.00 CGST TAX 24,375.00 SGST TAX 24,375.00 Net Amount 1,023,750.00													
Amount In Words Rupees Ten Lakh Twenty Three Thousand Seven Hundred Fifty Only.																	
<u>Our Bankers :</u> YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>090411</td><td>CGST 2.5%+SGST 2.5%</td><td>975,000.00</td><td>24,375.00</td><td>24,375.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090411	CGST 2.5%+SGST 2.5%	975,000.00	24,375.00	24,375.00
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090411	CGST 2.5%+SGST 2.5%	975,000.00	24,375.00	24,375.00													
<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													