

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

5703

30/08/2024

Pymt Mode: CREDIT

Transporter MANGAL ROADLINES

Vehicle No

Delivery Station : GUDDA

Broker MANOJ JI (GUMAN JI)

IRN No 49010d8ee8b6278588e3a50502f5cd3f8a9cfdda25e811d869e6b944
92e32a34

ACK No 172415691185376 Date : 30/08/2024

Buyer

HARIRAM JUGAL KISHORE GUDDA

GUDDA

Pin : 333022

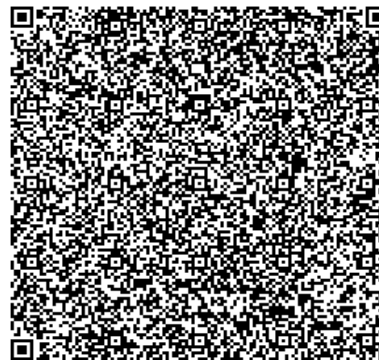
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABUPK2553K1Z4

PAN No. abupk2553k



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER P	090411	1.00	30.00	652.38	5.00	19,571.40
		Total	1	30	Total	19,571.40	

Other Charges

FREIGHT Rounding Differ
20.00 0.02

Other Charges	20.02
CGST TAX	489.79
SGST TAX	489.79
Net Amount	20,571.00

Amount In Words Rupees Twenty Thousand Five Hundred Seventy 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%	19,591.40	489.79	489.79

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