TAX INVOICE Original

Dated

12/04/2024

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

Delivery Station: JAIPUR

Broker LADDA JI

Pymt Mode: CREDIT

Vehicle No RJ14GF2496

Invoice No.

Transporter

525

Buyer Buyer Details:

BHAAGWAN KIRANA STORE KALWAD GSTIN: UnRegistered

Pin: **JAIPUR** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	1.00	30.00	247.62	5.00	7,428.60
	J						

Other Charges

FREIGHT MUDDAT Rounding Differ

5.00 40.00 -0.28 Other Charges 44.72 **CGST TAX** 186.84 SGST TAX 186.84

Net Amount 7,847.00

Amount In Words Rupees Seven Thousand Eight Hundred Forty Seven 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%	7,473.60	186.84	186.84

Remarks:

Terms:

1. ANY DOUBT BE CLAIME.

2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24% 3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory