

## 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.

9329

Dated

22/11/2024

Pymt Mode: CREDIT

Transporter DANTA LOSAL CARGO

Vehicle No

Delivery Station : DATARAMGARH

Broker LADDA JI

Buyer

SHEKH GENERAL STORE, DATARAMGARH

Buyer Details :

GSTIN : UnRegistered

DATARAMGARH

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	1.00	30.00	347.62	5.00	10,428.60
2	ARECANUT	08028020	0.00	36.00	238.10	5.00	8,571.60
		Total	1	66	Total	19,000.20	

## Other Charges

FREIGHT Rounding Differ  
20.00 -0.22

Other Charges 19.78

CGST TAX 475.51

SGST TAX 475.51

Net Amount 19,971.00

Amount In Words Rupees Nineteen Thousand Nine Hundred Seventy One 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%	10,428.60	260.72	260.72
08028020	CGST 2.5%+SGST 2.5%	8,591.60	214.79	214.79

## Remarks:

## Terms :

1. ANY DOUBT BE CLAIMED.
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