**TAX INVOICE** Original

Dated

15/05/2024

**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 Pymt Mode: CREDIT

Transporter J.K. TRANSPORT

Vehicle No

Invoice No.

1625

Delivery Station: DAUSA

Broker SUNIL JI KOOLWAL

Buyer

**SHUBHAM TRADERS DAUSA** 

Buyer Details:

GSTIN: UnRegistered

Pin: **DAUSA** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	1.00	30.00	619.05	5.00	18,571.50
2	CLOVES	09071010	1.00	10.00	847.62	5.00	8,476.20
		Total	2	40	Total		27,047.70

**Other Charges** 

FREIGHT Rounding Differ

50.00 0.40

50.40 Other Charges **CGST TAX** 677.45 SGST TAX 677.45

**Net Amount** 28,453.00

Amount In Words Rupees Twenty Eight Thousand Four Hundred Fifty Three 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%	18,571.50	464.29	464.29
09071010	CGST 2.5%+SGST 2.5%	8,526.20	213.16	213.16

## **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**