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 7864 19/10/2024

Pymt Mode: CREDIT

Transporter RAJESH TRANSPORT

Vehicle No

Delivery Station: CHOMU

Broker SANJAY JI (SANJAY AGARWAL)

Buyer

RAM GOPAL JHALANI AND CO.

Buyer Details:

GSTIN: 08AANFR1416J1Z1

PAN No. AANFR1416J

Pin: CHOMU State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER M.S	090411	1.00	30.00	285.71	5.00	8,571.30
2	CARDOMOM	09083120	0.00	13.95	952.38	5.00	13,285.70
		Total	1	43.950	Total		21,857.00

Other Charges

FREIGHT Rounding Differ

20.00 0.16

Other Charges **CGST TAX** SGST TAX

Net Amount 22,971.00

Amount In Words Rupees Twenty Two 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%	8,591.30	214.78	214.78
09083120	CGST 2.5%+SGST 2.5%	13,285.70	332.14	332.14

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

20.16

546.92

546.92