

TAX INVOICE

Original

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	Invoice No. 1117 Dated 01/05/2024 Pymt Mode: CREDIT Transporter Vehicle No RJ14GL1099 Delivery Station : JAIPUR Broker KALU JI OPM
Buyer S.R.TRADING COMPANY DNG KI GALI JAIPUR Pin : State : Rajasthan Code : 08	Buyer Details : GSTIN : 08AHCPK7206P1Z0 PAN No. AHCPK7206P

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	25.00	750.00	319.05	5.00	239,287.50
		Total	25	750	Total	239,287.50	

Other Charges Rounding Differ 0.12	Other Charges 0.12 CGST TAX 5,982.19 SGST TAX 5,982.19 Net Amount 251,252.00
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Amount In Words **Rupees Two Lakh Fifty One Thousand Two Hundred Fifty Two 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%	239,287.50	5,982.19	5,982.19

Remarks:

<u>Terms :</u> 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 JURIDIC TION SOLUTION AT JAIPUR.	For RUPANA TRADERS Authorised Signatory
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