

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.

569

Dated

12/04/2024

Pymt Mode: CREDIT

Transporter DR GOODS

Vehicle No

Delivery Station : VIJAYNAGAR

Broker

KALU JI

IRN No d4ec3ce1d9670ebdc4a6712916502223bafa322d3fb1c466f43edcbf
31a6970

ACK No 172414789929331

Date : 12/04/2024

Buyer

BHAIRAB TRADERS

SAJJAN VILA,
GURJAR MOHALLA,
BIJAINAGAR

VIJAY NAGAR

Pin : 305624

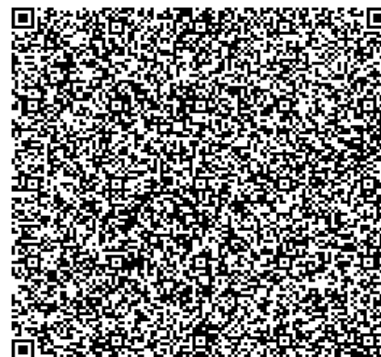
State : Rajasthan

Code : 08

Phone : 9929899929

GSTIN : 08AJYPJ8554B1ZQ

PAN No. AJYPJ8554B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER K	090411	1.00	50.70	195.24	5.00	9,898.67
		Total	1	50.700	Total	9,898.67	

Other Charges

FREIGHT MUDDAT Rounding Differ
20.00 50.00 -0.11Other Charges 69.89
CGST TAX 249.22
SGST TAX 249.22
Net Amount 10,467.00

Amount In Words Rupees Ten Thousand Four Hundred Sixty 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%	9,968.67	249.22	249.22

Remarks:

Terms :

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 JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory