GST NO 08DGTPM8581G1ZJ PAN No. DGTPM8581G

Lic No.: 12221026002447

TAX INVOICE

Invoice CREDIT

Phone: 9351636702,7062792503

Mob.No. 7062792503

RUPANA TRADERS

B-58,RA,IDHANI KRISHI UPA,I MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013

Original Invoice 10676 Dated: 04/02/2025 Party: RAMA TRADING CO.DNG

BARAJI KA RASTA41JAIPUR, GANGORI

JAIPUR

Phone no.

GST NO 08AGMPG5368B1ZE

S.No. Description Of Goods

Truck No Broker

Destination JAIPUR

Transport:

HSN Rate GST Weigh Qty **Amount**

		Code				RATE %	
1	BLACK PEPPER	090411	10.00	300.00	161.90	5.00	48,570.00
1	_						

Total Qty 10 **Other Charges** Basic Amount 48,570.00

Note Rounding Differ

1.50

Amount Chargeable (In Words):

Rupees Fifty One Thousand Only.

Net Amount	51.000.00
TCS	%
SGST TAX	1.214.25
CGST TAX	1,214.25
Oth.Charges	1.50

HSN:090411=CGST2.5%+SGST2.5% On Rs.48570.00=Tax:2428.50

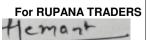
Bankers Details:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

Declaration

- 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



Authorised Signatory