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. **2636** Dated **15/06/2024**

Pymt Mode: **CREDIT**

Transporter **ABDUL GANI**

Vehicle No

Delivery Station : **MALARNA**

Broker **PRATEEK**

Buyer

MITTAL KIRANA STORE.

MALARNA Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER J	090411	2.00	60.00	285.71	5.00	17,142.60
		Total	**2**	**60**	Total		17,142.60

Other Charges

FREIGHT	MUDDAT	Rounding Differ
40.00	85.71	0.27

Other Charges	125.98
CGST TAX	431.71
SGST TAX	431.71
Net Amount	**18,132.00**

Amount In Words **Rupees Eighteen Thousand One Hundred Thirty 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%	17,268.31	431.71	431.71

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

This is Computer Generated Invoice

E. & O.E.