

GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		Lic No.: 12221026002447		TAX INVOICE		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
RUPANA TRADERS													
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013													
Invoice 10676				Dated: 04/02/2025				Original					
Party : RAMA TRADING CO.DNG BARAJI KA RASTA41JAIPUR, GANGORI JAIPUR Phone no. GST NO 08AGMPG5368B1ZE						Truck No Broker : Destination JAIPUR Transport: :							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount						
1	BLACK PEPPER	090411	10.00	300.00	161.90	5.00	48,570.00						
Other Charges				Total Qty	10		Basic Amount		48,570.00				
Note						Oth.Charges		1.50					
Rounding Differ						CGST TAX		1,214.25					
1.50						SGST TAX		1,214.25					
Amount Chargeable (In Words):						TCS		%					
Rupees Fifty One Thousand Only.						Net Amount		51,000.00					
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 JURIDICITION SOLUTION AT JAIPUR													
E. & O.E.													
For RUPANA TRADERS													
Hemant													
Authorised Signatory													
This is Computer Generated Invoice													