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. **10702** Dated **05/02/2025**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ47GA5233**

Delivery Station : **HINGHONIA**

Broker **LADDA JI**

Buyer

RAJDHANI METRO MART,HINGONIA

HINGONIA Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER SUN	090411	1.00	30.00	333.33	5.00	9,999.90
2	ARECANUT	08028020	0.00	57.75	190.48	5.00	11,000.22
		Total	**1**	**87.750**	Total		21,000.12

Other Charges

Majduri	Rounding Differ
5.00	-0.38

Other Charges	4.62
CGST TAX	525.13
SGST TAX	525.13
Net Amount	**22,055.00**

Amount In Words **Rupees Twenty Two Thousand Fifty Five 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%	9,999.90	250.00	250.00
08028020	CGST 2.5%+SGST 2.5%	11,005.22	275.13	275.13

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.