TAX INVOICE

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

IRN No 4b8cc45987e1f5ccf33e71bcc368e17eb35703569a1510370776b3dd

f6bb6a59

ACK No 172414713289265 Date: 01/04/2024

Buyer

Suresh Chand Ramesh Chand PURANA BAZARJOBNER, JOBNER

JOBNER Pin: 303328 Code: 08 State: Rajasthan

Phone:

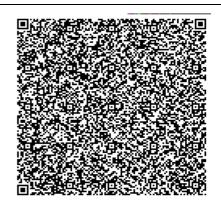
GSTIN: 08ABGPJ6448L1Z7 PAN No. ABGPJ6448L Invoice No. Dated 55 01/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GA1719 Delivery Station: JOBNER

Broker **LADDA JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER J	090411	2.00	60.00	247.62		14,857.20
		Total	2	60	Total		14,857.20

Other Charges

Majduri MUDDAT Rounding Differ

10.00 80.00 0.44 Other Charges 90.44 **CGST TAX** 373.68 SGST TAX 373.68

Net Amount 15,695.00

Amount In Words Rupees Fifteen Thousand Six Hundred Ninety 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%	14,947.20	373.68	373.68

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