## **TAX INVOICE**

**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

IRN No 4d5d4b74e537064abad2280189bffe7d8fce0e994d43baa5a7bfaf91e

cb53724

ACK No Date: 09/09/2024 172415758483782

Buyer

**PANSARI TRADING COMPANY** 

**UDAIPURWATI ROAD,** 

KHANDELA,

**KHANDELA** Pin: **332709** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ACJPP7212N1Z4 PAN No. ACJPP7212N Invoice No. Dated 6079 09/09/2024

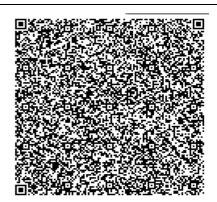
Pymt Mode: CREDIT

Transporter MANGAL TRANSPORT

Vehicle No

Delivery Station: KHANDELA

Broker **DIRECT** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	2.00	60.00	664.76		39,885.60
		Total	2	60	Total		39,885.60

**Other Charges** 

FREIGHT Rounding Differ

40.00 0.12 Other Charges 40.12 **CGST TAX** 998.14 SGST TAX 998.14

**Net Amount** 41,922.00

Amount In Words Rupees Forty One Thousand Nine Hundred Twenty 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%	39,925.60	998.14	998.14

## **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**