TAX INVOICE

RUPANA TRADERS

F-1,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 e722caa2bcecb7966493e231d174d78ce6e517d0258e3a96fbca592d

9570122d

ACK No 172414988846831 Date: 14/05/2024

Buyer

SALASAR DRYFRUIT TRADING LLP F-9

259, RAMPURA ROAD SANGANER, KESAR

NAGAR SUKHIYA, Jaipur, Jaipur,

Rajasthan, 302020

JAIPUR Pin: 302020 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEYFS4989Q1ZB PAN No. AEYFS4989Q

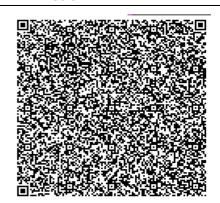
Invoice No. Dated **1587 14/05/2024**

Pymt Mode: CREDIT

Transporter

Vehicle No **RJ14GD4811**Delivery Station: **JAIPUR**

Broker RAJU SETHI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	3.00	90.00	238.10	5.00	21,429.00
2	BLACK PEPPER B	090411	2.00	60.00	285.71	5.00	17,142.60
3	ARECANUT	08028020	0.00	294.00	190.48	5.00	56,001.12
		Total	5	444	Total		94,572.72

Other Charges

Majduri Rounding Differ

25.00 0.38

 Other Charges
 25.38

 CGST TAX
 2,364.95

 SGST TAX
 2,364.95

 Net Amount
 99,328.00

Amount In Words Rupees Ninety Nine Thousand Three Hundred Twenty Eight Only.

Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable CGST Value		SGST Value
090411	CGST 2.5%+SGST 2.5%	38,571.60	964.30	964.30
08028020	CGST 2.5%+SGST 2.5%	56,026.12	1,400.65	1,400.65

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