## **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 195897ad5ae4ede0fa088256d3c2c2292a9fafb4dea3ec1054e18a718

f4efd87

ACK No 172414842788620 Date: 22/04/2024

Buyer

SHREE TRISHUL FOOD PRODUCTS

MAIN MARKET, NEAR KALYANJI TEMPLE,

CHIRAWA, Jhunjhunu, Rajasthan,

333026

**CHIRAWA** Pin: 333026 Code: 08 State: Rajasthan

Phone:

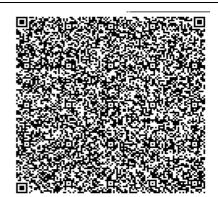
GSTIN: 08BBBPB8038A1Z8 PAN No. BBBPB8038A Invoice No. Dated 912 22/04/2024

Pymt Mode: CREDIT Transporter **SHAKTI** 

Vehicle No

Delivery Station: CHIDAWA

Broker MANOJ ji (GUMAN JI)



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	5.00	150.00	304.76	5.00	45,714.00
2	CASHEW	08013220	0.00	150.00	285.71	5.00	42,856.50
		Total	5	300	Total		88,570.50

**Other Charges** 

FREIGHT Rounding Differ

100.00

Other Charges 100.98 **CGST TAX** 2,216.76 SGST TAX 2,216.76 **Net Amount** 93,105.00

Amount In Words Rupees Ninety Three Thousand One Hundred 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%	45,714.00	1,142.85	1,142.85	
08013220	CGST 2.5%+SGST 2.5%	42,956.50	1,073.91	1,073.91	

## **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**