Dated

23/03/2024

## **TAX INVOICE**

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ18GB5910

**DIRECT** 

Delivery Station: KHANDELA

11311

Broker

**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 0b9001608af582fd8c94884744d326338847839c8d3587cda053b475

87afa307

ACK No Date: 23/03/2024 172414659307410

Buyer

**PANSARI TRADING COMPANY** 

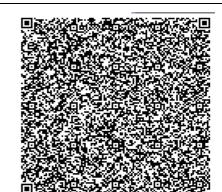
**UDAIPURWATI ROAD,** 

KHANDELA,

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

Phone:

GSTIN: 08ACJPP7212N1Z4 PAN No. ACJPP7212N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	2.00	60.00	285.71	5.00	17,142.60
2	TILLY	12074090	0.00	135.00	114.29	5.00	15,429.15
		Total	2	195	Total		32,571.75

**Other Charges** 

FREIGHT Rounding Differ

10.00 -0.85 Other Charges 9.15 **CGST TAX** 814.55 SGST TAX 814.55

**Net Amount** 34,210.00

Amount In Words Rupees Thirty Four Thousand Two Hundred Ten 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%	17,152.60		428.82	
12074090	CGST 2.5%+SGST 2.5%	15,429.15		385.73	

## **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**