Dated

08/03/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter KHANDAR FREIGHT

Delivery Station: KHANDAR

10754

**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 b181c66562eacb0699f96aab69ca2b542cb9af17333340133b99c97f

18eb54f1

ACK No Date: 08/03/2024 172414560766588

Buyer

**ARYAN KIRANA STORE** 

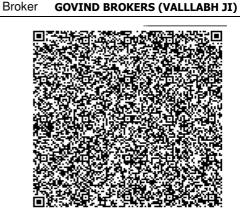
0, NEAR BUS STAND, KHANDAR, Sawai

Madhopur, Rajasthan, 322025

**KHANDAR** Pin: **322025** Code: 08 State: Rajasthan

Phone:

GSTIN: 08DHAPM1567C1ZK PAN No. DHAPM1567C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	2.00	60.00	300.00	5.00	18,000.00
	J						
		Takal			Takal		10,000,00
		Total	2	Other Chai	Total		18,000.00

**Other Charges** 

FREIGHT MUDDAT Rounding Differ

40.00 94.00 0.30 Other Charges **CGST TAX** 453.35 SGST TAX 453.35

**Net Amount** 19,041.00

Amount In Words Rupees Nineteen Thousand Forty One 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%	18,134.00	453.35	453.35

## **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**