Dated

29/03/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter **GUNJAN** 

Delivery Station: KHANDAR

11430

**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 74342a09b7a944e9ca6694233ae3f8ad4e9f0c07ad2dc541a9dc5602

d5d680b2

ACK No Date: 29/03/2024 172414690914143

Buyer

**ARYAN KIRANA STORE** 

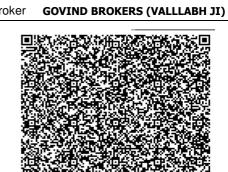
0, NEAR BUS STAND, KHANDAR, Sawai

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           1         BLACK PEPPER J         090411         2.00         60.00         257.14           2         BLACK PEPPER J(SUN)         090411         2.00         60.00         266.67								
J       2     BLACK PEPPER       090411     2.00       60.00     266.67	SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
2 BLACK PEPPER 090411 2.00 60.00 266.67	1		090411	2.00	60.00	257.14	5.00	15,428.40
	2	BLACK PEPPER	090411	2.00	60.00	266.67	5.00	16,000.20
Total 4 120 Total			Total	4	120	Total		31 428 60
Total 4 120 Total			Total	4	120	Iotal		31,428.60

**Other Charges** 

FREIGHT MUDDAT Rounding Differ

80.00 165.00 -0.28

Other Charges 244.72 **CGST TAX** 791.84 SGST TAX 791.84 **Net Amount** 33,257.00

Amount In Words Rupees Thirty Three Thousand Two Hundred Fifty Seven 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%	31,673.60	791.84	791.84

## **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**