## **TAX INVOICE**

**RUPANA TRADERS** 

B-58,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 79b6fd86d3e6b6e951b06c89c705b149e753d8462f8ed6d87549d80a

4b862282

ACK No 172416068461956 Date: 22/10/2024

Buyer

**HEMANT TRADING CO., RENWAL** 

Near jain Mandir, Main bazar, Kishangarh,Renwal, Jaipur, Rajasthan, 303603

RENWAL Pin: 303603 State: Rajasthan Code: 08

Phone:

GSTIN: 08BGMPP7063F1Z0 PAN No. BGMPP7063F

Invoice No. Dated **7963 22/10/2024** 

Pymt Mode: **CREDIT** 

Transporter AGRSEN TRANSPORT

Vehicle No

Delivery Station : **RENWAL** 

Broker BASANT BROKER (BASANT LAL AGA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	1.00	30.00	285.71	5.00	8,571.30
2	CARDOMOM	09083120	0.00	10.80	952.38	5.00	10,285.70
		Total	1	40.800	Total		18,857.00

**Other Charges** 

FREIGHT Rounding Differ

20.00 0.16

 Other Charges
 20.16

 CGST TAX
 471.92

 SGST TAX
 471.92

Net Amount 19,821.00

Amount In Words Rupees Nineteen Thousand Eight Hundred Twenty 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 09083120	CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%	8,591.30 10,285.70	214.78 257.14	214.78 257.14
		.,		

## **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**