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 4c029b67ae5071b0e504cb35314d77d587bbd4def01b133790e6851

8b38ddcc9

ACK No Date: 20/03/2024 172414637095717

Buyer

MANOJ KIRANA STORE

DHANKOLI RAOAD, DHANKOLI RAOAD, MAULASAR, Nagaur, Rajasthan, 341506

MOLASAR Code: 08 Pin: **341506** State: Rajasthan

Phone:

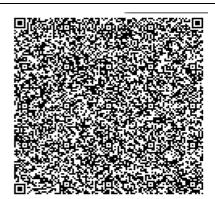
GSTIN: 08ADLPG4400A1Z8 PAN No. ADLPG4400A Invoice No. Dated 11173 20/03/2024

Pymt Mode: CREDIT Transporter AMBIKA

Vehicle No

Delivery Station: MOLASAR

Broker **KISHAN JI OPM**



Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
BLACK PEPPER	090411	1.00	30.00	219.05	5.00	6,571.50
TILLY	12074090	0.00	100.00	114.29	5.00	11,429.00
	Total	1	130	Total		18,000.50
	BLACK PEPPER H	BLACK PEPPER	BLACK PEPPER	BLACK PEPPER	BLACK PEPPER H TILLY 12074090 0.00 100.00 114.29	BLACK PEPPER 090411 1.00 30.00 219.05 5.00 12074090 0.00 100.00 114.29 5.00

Other Charges

FREIGHT Rounding Differ

20.00 0.46 Other Charges 20.46 **CGST TAX** 450.52 SGST TAX 450.52

Net Amount 18,922.00

Amount In Words Rupees Eighteen Thousand Nine Hundred Twenty Two 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%	6,571.50	164.29	164.29
12074090	CGST 2.5%+SGST 2.5%	11,449.00	286.23	286.23

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