## **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 3a879b4cbdd1870b81652201f27494a5044c1171d5e7c527fa717aad

4fbf642a

ACK No 172415813364085 Date: 17/09/2024

Buyer

**MOHANLAL VISHNU KUMAR, KHANDELA** 

WARD NO 06, NEAR SANGAM CINEMA, KHANDELA, Sikar, Rajasthan, 332709

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

Phone: 9413070120

GSTIN: 08AGIPM5110D1ZS PAN No. AGIPM5110D Invoice No. Dated 6448 17/09/2024

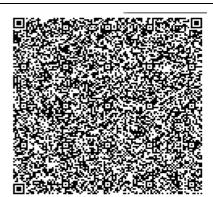
Pymt Mode: CREDIT

Transporter MANGAL TRANSPORT

Vehicle No

Delivery Station: KHANDELA

Broker **LADDA JI** 



ON.	D ::: 010 1	110110	Ot	144 1 1 1		GST	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
1	BLACK PEPPER	090411	1.00	30.00	657.14	5.00	19,714.20
	S.R						
		Total	1	30	Total		19,714.20

**Other Charges** 

FREIGHT Rounding Differ

20.00 0.08 Other Charges 20.08 **CGST TAX** 493.36 SGST TAX 493.36

**Net Amount** 20,721.00

Amount In Words Rupees Twenty Thousand Seven 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	CGST 2.5%+SGST 2.5%	19,734.20	493.36	493.36

## **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**