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 ce78f35321b6aaba4a63aa7d11ee6045903ba4543140d51f5de32652

1e9da7a3

ACK No Date: 12/04/2024 172414786548597

Buyer

PANSARI TRADING COMPANY

UDAIPURWATI ROAD,

KHANDELA,

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

Phone:

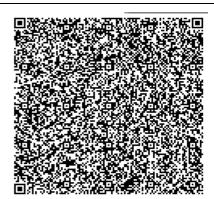
GSTIN: 08ACJPP7212N1Z4 PAN No. ACJPP7212N Invoice No. Dated **523** 12/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ23GC5406 Delivery Station: KHANDELA

Broker **DIRECT**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT DESICCATED	08011100	5.00	0.00	4,571.43	5.00	22,857.15
2	BLACK PEPPER J	090411	2.00	60.00	247.62	5.00	14,857.20
		Total	7	60	Total		37,714.35

Other Charges

Majduri MUDDAT Rounding Differ

35.00 80.00 0.17 Other Charges 115.17 **CGST TAX** 945.74 SGST TAX 945.74

Net Amount 39,721.00

Amount In Words Rupees Thirty Nine 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	
08011100	CGST 2.5%+SGST 2.5%	22,857.15 571.43		571.43	
090411	CGST 2.5%+SGST 2.5%	14,972.20 374.31		374.31	

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