Dated

14/03/2024

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GG4100

Delivery Station: JAIPUR

10974

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 83723e7170f8369f149a7ff2acb6817d3a9eea2b9d1d4b31f76bc4ea8

242e883

ACK No Date: 14/03/2024 172414601382650

Buyer

DEEWAKAR TRADING CO.

Plot No. 06 A, Ramratan Colony B, Khasra No. 993/1, Mukundpura Road, Bhankrota, Jaipur, JAIPUR, Jaipur,

JAIPUR Code: 08 Pin: **302026** State: Rajasthan

Phone:

GSTIN: 08ABZPJ6243Q1ZL PAN No. ABZPJ6243Q



		. 0.0.		Other Che			100.67
		Total	31	1,404.010	Total		367,480.31
					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,
3	COCONUT DESICCATED	08011100	1.00	0.00	4,619.05	5.00	4,619.05
2	ARECANUT	08028020	10.00	804.01	238.10	5.00	191,435.26
							,
1	BLACK PEPPER	090411	20.00	600.00	285.71	5.00	171,426.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

Majduri Rounding Differ

100.00

Other Charges 100.67 **CGST TAX** 9,189.51 SGST TAX 9,189.51

Net Amount 385,960.00

Amount In Words Rupees Three Lakh Eighty Five Thousand Nine Hundred Sixty 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%	171,426.00	4,285.65	4,285.65
08028020	CGST 2.5%+SGST 2.5%	191,435.26	4,785.88	4,785.88
08011100	CGST 2.5%+SGST 2.5%	4,719.05	117.98	117.98

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