Dated

16/08/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Delivery Station: NAGOR

Eway Bill No. 781451263153

4907

**RUPANA TRADERS** 

F-1,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 60bdfc6d9fcf1bb440863fd1f9bdfd9994b2b837e2ef0ef227bb49df25

503272

ACK No Date: 16/08/2024 172415605162600

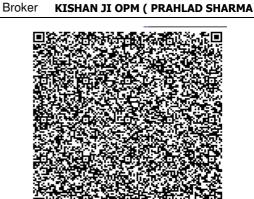
Buyer

## **RAMKUMAR MANOJ KUMAR**

**NAGOR** Code: 08 Pin: **341001** State: Rajasthan

Phone: 6350185131,9414924344

GSTIN: 08BBTPS7093C1Z0 PAN No. BBTPS7093C



Transporter JAI GANESH TRANSPORT SERVIC

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	5.00	150.00	657.14	5.00	98,571.00
	D						
		Total	5	150	Total		98,571.00

**Other Charges** 

FREIGHT Rounding Differ

100.00 0.44

Other Charges 100.44 **CGST TAX** 2,466.78 SGST TAX 2,466.78 **Net Amount** 103,605.00

Amount In Words Rupees One Lakh Three Thousand Six Hundred Five 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%	98,671.00	2,466.78	2,466.78

## **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**