## **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 ba2d2456064eccbf6a698eb37fe7df041dbdaad6c5f9cfb4c670a100e

11132b2

ACK No 172414674005092 Date: 27/03/2024

Buyer

**GANPATI DRYFRUITS, JAIPUR** 

J-11, RAJDHANI MANDI PRANGAN, KUKERKHERA SIKAR ROAD, JAIPUR,

Jaipur, Rajasthan, 302012

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone: 9610220011

GSTIN: 08CTTPB8741H1Z8 PAN No. CTTPB8741H

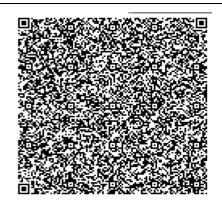
Invoice No. Dated **27/03/2024** 

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14EP6090
Delivery Station: JAIPUR
Eway Bill No. 791415857177

Broker **DIRECT** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	12077090	1.00	49.80	376.19	5.00	18,734.26
2	BLACK PEPPER	090411	15.00	450.00	252.38	5.00	113,571.00
3	BLACK PEPPER	090411	0.00	724.81	190.48	5.00	138,060.86
		Total	16	1,224.610	Total		270,366.12

Other Charges

Majduri Rounding Differ

80.00 -0.44

 Other Charges
 79.56

 CGST TAX
 6,761.16

 SGST TAX
 6,761.16

 TCS
 0.100 %

 283.97

Net Amount 284,251.97

Amount In Words Rupees Two Lakh Eighty Four Thousand Two Hundred Fifty One and Paise Ninety Seven Only.

Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12077090	CGST 2.5%+SGST 2.5%	18,734.26	468.36	468.36
090411	CGST 2.5%+SGST 2.5%	251,711.86	6,292.80	6,292.80

## **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**