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 55ca5b3709f2b626e04986c89f48c913df6d15fa50fa24d3351d2843fb

9b2d69

ACK No Date: 26/03/2024 172414667107815

Buyer

SATYAM DRY FRUITS GALI

GROUND FLOOR, SHOP NO G-10 PLOT NO 79, Deenanath Ji Ki Gali BARAH JI KA RASTA, Kanchan Bangles, PURANI

JAIPUR Code: 08 Pin: **302001** State: Rajasthan

Phone:

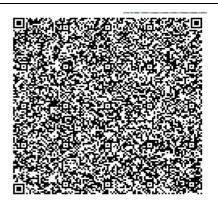
GSTIN: 08APHPB9447A1Z3 PAN No. APHPB9447A Invoice No. Dated 11321 26/03/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GE2512 Delivery Station: JAIPUR

Broker **PRASHANT**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	20.00	600.00	238.10	5.00	142,860.00
		Total	20	600	Total		142,860.00
Other Charges				Other Charges			0.00
				CGST TAX			3,571.50

Amount In Words Rupees One Lakh Fifty Thousand Three 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%	142,860.00	3,571.50	3,571.50

SGST TAX

Net Amount

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

3,571.50

150,003.00