## **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 f6ca1e38d658d2125fda0598c9484e15d31d597210d42fa220289513

99e76645

ACK No 172414803612285 Date: 15/04/2024

Buyer

GARG KIRANA STORE, BAIRAWNDA

VILLEGE BEHRAWNDA KHURD, TEH KHANDAR, SAWAI MADHOPUR, Sawai Madhopur, Rajasthan, 322001

BAIRAWNDA Pin: **322001** Code: 08 State: Rajasthan

Phone:

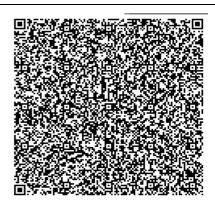
GSTIN: 08AFFPG0575C1ZU PAN No. AFFPG0575C Invoice No. Dated 676 15/04/2024

Pymt Mode: CREDIT Transporter **GANPATI** 

Vehicle No

Delivery Station: BAIRAWANDA

Broker **DEENDAYAL JI** 



		Total	2		Total		14,971.50
	V						
2	BLACK PEPPER V	090411	1.00	30.00	244.76	5.00	7,342.80
	S						
1	BLACK PEPPER	090411	1.00	30.00	254.29	5.00	7,628.70
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

**Other Charges** 

FREIGHT MUDDAT Rounding Differ

40.00 78.00 0.02 Other Charges 118.02 **CGST TAX** 377.24 SGST TAX 377.24

**Net Amount** 15,844.00

Amount In Words Rupees Fifteen Thousand Eight Hundred Forty Four 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%	15,089.50	377.24	377.24

## **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**