## **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 8411c149ecefe6357c5f882d9071f612ae17269dafb20fd68280703e0

43819e6

ACK No 172414562258436 Date: 08/03/2024

Buyer

**GOVIND KUMAR RAJESH KUMAR** 

Station road, Dausa, Rajasthan

**DAUSA** Pin: **303303** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ACGPB4253Q1ZC PAN No. ACGPB4253Q Invoice No. Dated 10772 08/03/2024

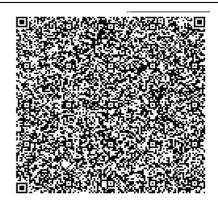
Pymt Mode: CREDIT

Transporter J.K. TRANSPORT

Vehicle No

Delivery Station: DUSSA

Broker **SHELESH** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	3.00	90.00	285.71	5.00	25,713.90
2	CARDOMOM	09083120	0.00	28.13	761.90	5.00	21,432.25
		Total	3	118.130	Total		47,146.15

**Other Charges** 

FREIGHT Rounding Differ

60.00

Other Charges 59.53 **CGST TAX** 1,180.16 SGST TAX 1,180.16

**Net Amount** 49,566.00

Amount In Words Rupees Forty Nine Thousand Five Hundred Sixty Six 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%	25,713.90	642.85	642.85
09083120	CGST 2.5%+SGST 2.5%	21,492.25	537.31	537.31

## **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**