Dated

09/12/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter JP ROADWAYS

Delivery Station: ALWAR

Eway Bill No. 761483533341

9932

**RUPANA TRADERS** 

B-58, 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 062c5676ae9cbf70b4136f979bfb093bd8ef81e8f4a72f95e3312151b3

ec4aaa

ACK No Date: 09/12/2024 172416395265881

Buyer

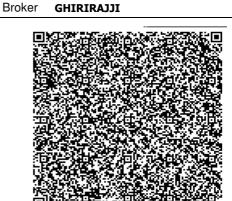
**POONAM TRADING CO.** 

Ghee Wali gali, Kedal Ganj, ALWAR **RAJASTHAN** 

ALWAR Pin: **301001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ACWPK8301J1Z4 PAN No. ACWPK8301J



BLACK PEPPER	090411	0.00	200.00	285.71	5.00	57,142.00
MAKHANA BRANDED	08013100	10.00	100.00	447.62	5.00	44,762.00
Description Of Goods	HSN Code			Rate	Rate	Amount
		MAKHANA BRANDED 08013100	MAKHANA BRANDED 08013100 10.00	MAKHANA BRANDED 08013100 10.00 100.00	MAKHANA BRANDED 08013100 10.00 100.00 447.62	MAKHANA BRANDED 08013100 10.00 100.00 447.62 5.00

**Other Charges** 

FREIGHT Rounding Differ

200.00 0.80 Other Charges 200.80 **CGST TAX** 2,552.60 SGST TAX 2,552.60

**Net Amount** 107,210.00

Amount In Words Rupees One Lakh Seven Thousand Two Hundred Ten Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	44,762.00	1,119.05	1,119.05
090411	CGST 2.5%+SGST 2.5%	57,342.00	1,433.55	1,433.55

## **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**