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 1d7d7ac2ca5e7d60c067a912bbb369b86eb30b79204be8d81b6bfd3

829f3e7dd

ACK No Date: 22/03/2024 172414653581287

Buyer

SHRI SHYAM TRADERS VKI JAIPUR

SHOP NO.B-12,B-13, PLOT NO. 14, **GOYAL VILL MARKET, ROAD NO.9,** V.K.I. AREA, Jaipur, Rajasthan,

JAIPUR Pin: 302014 State: Rajasthan Code: 08

Phone: 9414490644

GSTIN: 08ACPPG7435A1ZP PAN No. ACPPG7435A Invoice No. Dated 11281 22/03/2024

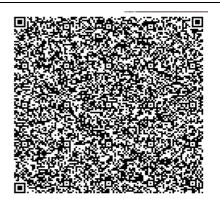
Pymt Mode: CREDIT

Transporter MANGAL TRANSPORT

Vehicle No

Delivery Station: JAIPUR

Broker **DIRECT**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	2.00	60.00	247.62	5.00	14,857.20
2	TILLY	12074090	0.00	190.00	114.29	5.00	21,715.10
		Total	2	250	Total		36,572.30

Other Charges

FREIGHT Rounding Differ

60.00 0.08 Other Charges **CGST TAX** SGST TAX

Net Amount 38,464.00

Amount In Words Rupees Thirty Eight Thousand Four Hundred Sixty 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%	14,857.20	371.43	371.43	
12074090	CGST 2.5%+SGST 2.5%	21,775.10	544.38	544.38	

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

60.08

915.81

915.81