TAX INVOICE

RUPANA TRADERS

F-1,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 6dd23954f6e299eada889d396676c6f329c6066ebcd9301271cf1966

9144581d

ACK No Date: 06/08/2024 172415544231106

Buyer

HARIRAM JUGAL KISHORE GUDDA

GUDDA Pin: **333022** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ABUPK2553K1Z4 PAN No. abupk2553k Invoice No. Dated 4398 06/08/2024

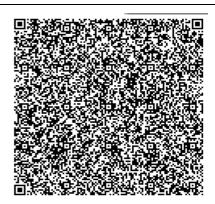
Pymt Mode: CREDIT

Transporter MANGAL ROADLINES

Vehicle No

Delivery Station: GUDDA

Broker **SB BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	1.00	30.00	671.43		
		Total	1	30	Total		20,142.90

Other Charges

FREIGHT Rounding Differ

20.00 -0.04

Other Charges 19.96 **CGST TAX** 504.07 SGST TAX 504.07 **Net Amount** 21,171.00

Amount In Words Rupees Twenty One Thousand One Hundred Seventy One 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%	20,162.90	504.07	504.07

Remarks:

Terms:

1. ANY DOUBT BE CLAIME.

PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
ALL GOODS SALE AS PURCHASE CONDITION.
ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory