Dated

23/05/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter JAI JINENDRA

Eway Bill No. 771430310141

Delivery Station: JAISALMER

1911

**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 3c7d3921b46aa1b28ab8b55efff08f62720d1e0b7d612868a301991f5

5649db5

ACK No 172415047525791 Date: 23/05/2024

Buyer

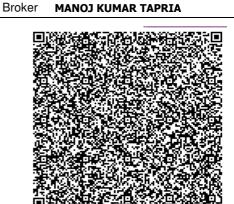
**GAYATRI TRADING COMPANY JAISALMER** 

**NEAR MAHARANA PRATAP MEDAN** 

**JAISALMER** Pin: **345001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AABHS7066M1ZK PAN No. AABHS7066M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	7.00	412.60	285.71	5.00	117,883.95
2	ARECANUT	08028020	0.00	480.00	286.53	5.00	137,534.40
		Total	7	892.600	Total		255,418.35

**Other Charges** 

FREIGHT BARDANA Rounding Differ

210.00 350.00 -0.27

559.73 Other Charges **CGST TAX** 6,399.46 SGST TAX 6,399.46

**Net Amount** 268,777.00

Amount In Words Rupees Two Lakh Sixty Eight Thousand Seven Hundred Seventy Seven 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%	117,883.95	2,947.10	2,947.10
08028020	CGST 2.5%+SGST 2.5%	138,094.40	3,452.36	3,452.36

## **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**