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 27cd1136b305f17394f10426cde2983c7e194ad8177b7cd4bb96c579

c0e7f429

ACK No 172312741097554 Date: 04/05/2023

Buyer

THATESHWAR KIARANA STORE

O, NEAR ANAJ MANDI GATE, MORIJA ROAD, CHOMU, Jaipur, Rajasthan,

303702

СНОМИ Pin: **303702** Code: 08 State: Rajasthan

Phone:

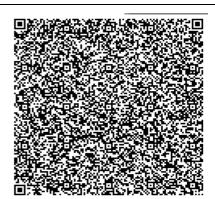
GSTIN: 08AGCPY9783C1ZT PAN No. AGCPY9783C Invoice No. Dated 1226 04/05/2023

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA0104 Delivery Station: CHOMU

Broker **OM KABRA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	1.00	30.00	285.71	5.00	8,571.30
2	CARDOMOM	09083120	0.00	10.00	671.43	5.00	6,714.30
		Total	1	40	Total		15,285.60

Other Charges

FREIGHT Rounding Differ

5.00 -0.12

Other Charges 4.88 **CGST TAX** 382.26 SGST TAX 382.26

Net Amount 16,055.00

Amount In Words Rupees Sixteen Thousand Fifty Five 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%	8,571.30	214.28	214.28
09083120	CGST 2.5%+SGST 2.5%	6,719.30	167.98	167.98

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