TAX INVOICE

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 384090b03e5a9f487473c401412948f581ac1bdebf1cf1398c1a66600

0f098c3

ACK No 172415859713447 Date: 24/09/2024

Buyer

RATAN LAL JAIN AND SONS

OPP. FATEH LAL RATAN LAL PETROL PUMP, NEAR TONK BUS STAND, BAZARIA, Sawai Madhopur,

BAJARIA Pin: **322001** Code: 08 State: Rajasthan

Phone: 9351349529

GSTIN: 08ADWPJ7001M1Z2 PAN No. ADWPJ7001M Invoice No. Dated 6721 24/09/2024

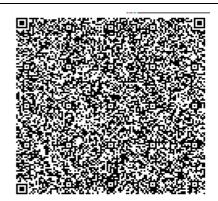
Pymt Mode: CREDIT

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station: BAJARIA

Broker **VMAMA**



Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
MAGAJ	12077090	1.00	50.10	342.86	5.00	17,177.29
50.1						
BLACK PEPPER	090411	0.00	24.88	285.71	5.00	7,108.46
	Total	1	74.980	Total		24,285.75
	MAGAJ	MAGAJ 12077090 50.1 BLACK PEPPER 090411	MAGAJ 12077090 1.00 50.1 BLACK PEPPER 090411 0.00	MAGAJ 12077090 1.00 50.10 50.1 BLACK PEPPER 090411 0.00 24.88	MAGAJ 12077090 1.00 50.10 342.86 50.1 BLACK PEPPER 090411 0.00 24.88 285.71	MAGAJ 12077090 1.00 50.10 342.86 5.00 50.1 BLACK PEPPER 090411 0.00 24.88 285.71 5.00

Other Charges

FREIGHT Rounding Differ

30.00

Other Charges 30.47 **CGST TAX** 607.89 SGST TAX 607.89

Net Amount 25,532.00

Amount In Words Rupees Twenty Five Thousand Five Hundred Thirty Two Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12077090	CGST 2.5%+SGST 2.5%	17,177.29	429.43	429.43
090411	CGST 2.5%+SGST 2.5%	7,138.46	178.46	178.46

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