## **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 f2d3563d698cf54aa392e5d0c7f3cbe7d36ecfc8387b0be8f826429c0

15d5c43

ACK No 172416351927419 Date: 03/12/2024

Buyer

**PANSARI TRADING COMPANY** 

UDAIPURWATI ROAD,

KHANDELA,

KHANDELA Pin: 332709 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACJPP7212N1Z4 PAN No. ACJPP7212N

Invoice No. Dated **9664 03/12/2024** 

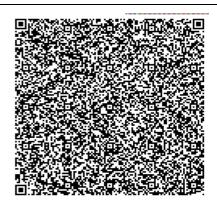
Pymt Mode: **CREDIT** 

Transporter MANGAL TRANSPORT

Vehicle No

Delivery Station: KHANDELA

Broker **DIRECT** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	2.00	60.00	647.62	5.00	38,857.20
	D						
2	MAGAJ	12077090	1.00	49.70	423.81	5.00	21,063.36
	49.7						
		Total	3	109.700	Total		59,920.56

**Other Charges** 

FREIGHT Rounding Differ

70.00 -0.08

Other Charges 69.92
CGST TAX 1,499.76
SGST TAX 1,499.76

Net Amount 62,990.00

Amount In Words Rupees Sixty Two Thousand Nine Hundred Ninety 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%	38,857.20	971.43	971.43
12077090	CGST 2.5%+SGST 2.5%	21,133.36	528.33	528.33

## **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

3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

**Authorised Signatory**