TAX INVOICE

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 726a4c65567ddd9bd25ddd784d98ea028d65b636900b1bfd45760b0

cd324ba07

ACK No Date: 20/04/2024 172414832747350

Buyer

SHREE KANT AGARWAL

-, MAIN MARKET, M/S SHRI KANT AGARWAL, NEAR KALYAN JI TEMPLE, CHIRAWA, Jhunjhunu, Rajasthan,

CHIRAWA Code: 08 Pin: **333026** State: Rajasthan

Phone:

GSTIN: 08ACOPA5762B2ZR PAN No. ACOPA5762B Invoice No. Dated 836 20/04/2024

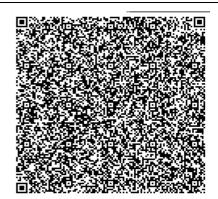
Pymt Mode: CREDIT

Transporter SHIVAJI GOLDEN

Vehicle No

Delivery Station: CHIDAWA

Broker **DEVKI JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	5.00	150.00	242.86	5.00	36,429.00
2	ARECANUT	08028020	0.00	175.00	285.71	5.00	49,999.25
		Total	5	325	Total		86,428.25

Other Charges

FREIGHT Rounding Differ

100.00 0.33

Other Charges 100.33 **CGST TAX** 2,163.21 SGST TAX 2,163.21 **Net Amount** 90,855.00

Amount In Words Rupees Ninety Thousand Eight Hundred 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%	36,429.00	910.73	910.73
08028020	CGST 2.5%+SGST 2.5%	50,099.25	1,252.48	1,252.48

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