## **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 7fe9e972469769afca4b63c340cd2f195332287037cd814ffffa22330b

4bc50d

ACK No 172414767233807 Date: 09/04/2024

Buyer

**BALAJI TRADERS DAUSA** 

MARUTI COLONY, DAUSA, DAUSA, Dausa, Rajasthan, 303303

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08BXPPG1207E1ZR PAN No. BXPPG1207E

Invoice No. Dated **409 09/04/2024** 

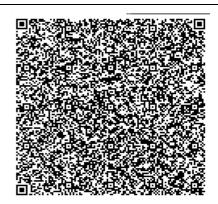
Pymt Mode: CREDIT

Transporter J.K. TRANSPORT

Vehicle No

Delivery Station: DAUSA

Broker SUNIL JI KOOLWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	1.00	50.50	193.33	5.00	9,763.17
	K						
		Total	1	50.500			9,763.17

Other Charges

FREIGHT MUDDAT Rounding Differ

30.00 51.00 -0.37

 Other Charges
 80.63

 CGST TAX
 246.10

 SGST TAX
 246.10

 Net Amount
 10,336.00

Amount In Words Rupees Ten Thousand Three Hundred Thirty Six 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%	9,844.17	246.10	246.10

## Remarks:

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**