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 e9a63ecea07be0a29fc6364ee9a473fd93103c9669d65d33b87fb585

309a6008

ACK No Date: 28/03/2024 172414682543931

Buyer

ANNPURNA TRADERS

DHARIWAL POLE, AGUNA BAZAR, SUJANGARH, Churu, Rajasthan, 331507

SUJANGARH Code: 08 Pin: **331507** State: Rajasthan

Phone:

GSTIN: 08AAQPB2502A1ZF PAN No. AAQPB2502A Invoice No. Dated 11385 28/03/2024

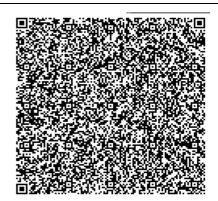
Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station: SUJANGARH

Broker **KALU JI OPM**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	2.00	60.00	552.38	5.00	33,142.80
		Total	2	60	Total	,	33,142.80

Other Charges

FREIGHT Rounding Differ

40.00 0.06

Other Charges 40.06 **CGST TAX** 829.57 SGST TAX 829.57 **Net Amount** 34,842.00

Amount In Words Rupees Thirty Four Thousand Eight Hundred Forty Two 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%	33,182.80	829.57	829.57

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