## **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 fe878701281f0a716d4e766df9e0de1dc2d94792110f58ebae7180cd6

7114ac9

ACK No 172416076023715 Date: 23/10/2024

Buyer

CHIRANJLAL BRJMOHAN SIKAR

NEAR MUKTI DHAM, WARD NO 4, MOCHIWARA ROAD, Sikar, Rajasthan,

332001

SIKAR Pin: 332001 State: Rajasthan Code: 08

Phone: **9799760232** 

GSTIN: 08CFCPK5122G1ZQ PAN No. CFCPK5122G

Invoice No. Dated **8041 23/10/2024** 

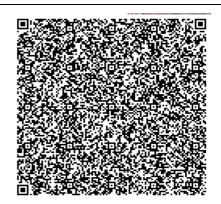
Pymt Mode: CREDIT

Transporter VINAYAK FREIGHT

Vehicle No

Delivery Station : SIKAR

Broker MANISH JI MANDI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	3.00	90.00	285.71	5.00	25,713.90
2	CARDOMOM	09083120	0.00	32.40	952.38	5.00	30,855.21
		Total	3	122.400	Total		56,569.11

Other Charges

FREIGHT Rounding Differ

60.00 0.43

 Other Charges
 60.43

 CGST TAX
 1,415.73

 SGST TAX
 1,415.73

 Net Amount
 59,461.00

Amount In Words Rupees Fifty Nine Thousand Four Hundred Sixty One 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%	25,773.90	644.35	644.35
09083120	CGST 2.5%+SGST 2.5%	30,855.21	771.38	771.38

## **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**