## **TAX INVOICE**

**RUPANA TRADERS** 

F-1,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 cdf940e57caca81b34f74a94040513daccf33f23a93e4ba8acd815b02

a5d3bfa

ACK No Date: 08/08/2023 172313224976902

Buyer

THATESHWAR KIARANA STORE

O, NEAR ANAJ MANDI GATE, MORIJA ROAD, CHOMU, Jaipur, Rajasthan,

303702

СНОМИ Pin: 303702 Code: 08 State: Rajasthan

Phone:

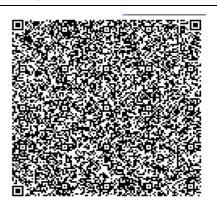
GSTIN: 08AGCPY9783C1ZT PAN No. AGCPY9783C Invoice No. Dated 4005 08/08/2023

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GA0104 Delivery Station: CHOMU

Broker **OM KABRA** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	1.00	30.00	285.71	5.00	8,571.30
2	ALMONDS	08021200	0.00	20.75	535.71	12.00	11,115.98
		Total	1	50.750	Total	•	19,687.28

**Other Charges** 

FREIGHT Rounding Differ

5.00 -0.36

Other Charges 4.64 **CGST TAX** 881.54 SGST TAX 881.54

**Net Amount** 21,455.00

Amount In Words Rupees Twenty One Thousand Four Hundred Fifty Five Only.

## Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code Tax Descripti	Assessable Value	CGST Value	SGST Value
090411	0,07.1.00	214.28 667.26	214.28 667.26

## **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**