## **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 ae5e44cf8097d07d89d21b895e14280abfc1f9499f39eb454f8c9eb2c

be26c42

ACK No Date: 05/08/2024 172415532632542

Buyer

HAZARI MAL MOTI LAL BIDASAR

M/S HAZARI MAL MOTI LAL, NEAR **DULICHAND SETHIA HIGH SCHOOL,** BIDASAR, BIDASAR, Churu,

**BIDASAR** Code: 08 Pin: **331501** State: Rajasthan

Phone:

GSTIN: 08AASPC8733A1ZR PAN No. AASPC8733A Invoice No. Dated 4273 05/08/2024

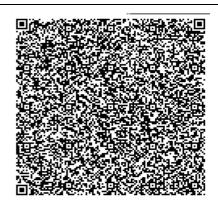
Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station: BIDASAR

Broker **VIJAY MODI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	2.00	60.00	680.95	5.00	40,857.00
	D						
		Total	2	60	Total		40,857.00

**Other Charges** 

FREIGHT Rounding Differ

40.00 0.14

40.14 Other Charges **CGST TAX** 1,022.43 SGST TAX 1,022.43

**Net Amount** 42,942.00

Amount In Words Rupees Forty Two Thousand Nine 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%	40,897.00	1,022.43	1,022.43

## **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**