## **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 3c3ea83066c630203a20a5b46cbd9eff6481c68a173b28f995c6b703e

92022b0

ACK No Date: 23/05/2024 172415044372295

Buyer

**RAM NATH BALURAM BABAI** 

Main MarketBabai, Babai

BABAI Code: 08 Pin: 333501 State: Rajasthan

Phone:

GSTIN: 08ACUPG6653P1ZN



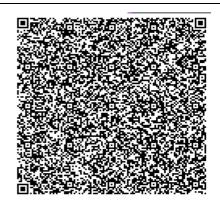
Pymt Mode: CREDIT

Transporter BANSAL TRANSPORT

Vehicle No

Delivery Station: BABAI

Broker **SB BROKERS** 



| SNo. | Description Of Goods | HSN Code | Qty        | Weight | Rate   | GST<br>Rate | Amount    |
|------|----------------------|----------|------------|--------|--------|-------------|-----------|
| 1    | BLACK PEPPER         | 090411   | 1.00       | 25.00  | 661.90 | 5.00        | 16,547.50 |
|      |                      |          |            |        |        |             |           |
|      |                      |          |            |        |        |             |           |
|      |                      |          |            |        |        |             |           |
|      |                      |          |            |        |        |             |           |
|      |                      |          |            |        |        |             |           |
|      |                      |          |            |        |        |             |           |
|      |                      |          |            |        |        |             |           |
|      |                      |          |            |        |        |             |           |
|      |                      |          |            |        |        |             |           |
|      |                      |          |            |        |        |             |           |
|      |                      |          |            |        |        |             |           |
|      |                      |          |            |        |        |             |           |
|      |                      | Total    | 1          | 25     | Total  |             | 16,547.50 |
| O41  | Nhor Charres         |          | Other Char |        |        | 20.12       |           |

**Other Charges** 

FREIGHT Rounding Differ

20.00 0.12 Other Charges **CGST TAX** 414.19 SGST TAX 414.19

**Net Amount** 17,396.00

Amount In Words Rupees Seventeen Thousand Three Hundred Ninety Six Only.

Our Bankers:

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

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 090411   | CGST 2.5%+SGST 2.5% | 16,567.50           | 414.19        | 414.19        |

## **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**