

TAX INVOICE

Original

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

Invoice No.

Dated

5687

30/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GK9204

Delivery Station : JAIPUR

Eway Bill No. 701454731611

Broker DIRECT

IRN No 1a6221ce6fe7049b51d6f6a34bbef9eaa311f870366ac7da2a8716f06
77aa365

ACK No 172415689790670

Date : 30/08/2024

Buyer

ANNAPURNA ENTERPRISES

52AJMER ROAD, HEERA NAGAR, DCM

JAIPUR

Pin : 302006

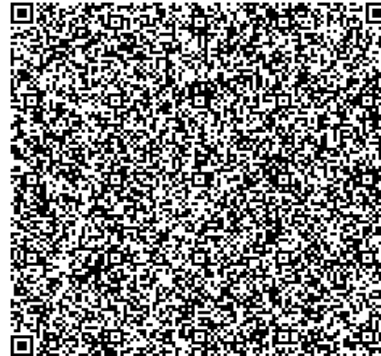
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJYPK5332Q2Z7

PAN No. AJYPK5332Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	100.00	3,000.00	285.71	5.00	857,130.00
		Total	100	3,000	Total	857,130.00	

Other Charges

FREIGHT Rounding Differ
13.00 -0.16Other Charges 12.84
CGST TAX 21,428.58
SGST TAX 21,428.58
Net Amount 900,000.00

Amount In Words Rupees Nine Lakh Only.

Our Bankers :

YES BANK A/C NO.:002484600007758
RTGS/NEFT IFSC.:YESB00000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	857,143.00	21,428.58	21,428.58

Remarks:

Terms :

1. ANY DOUBT BE CLAI ME.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory