Dated

22/05/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Delivery Station: KAKOR

1864

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 ff5c651c7ea7361415467d532b6e173daad0f6ae61ec97a0afc1d2cbe

83a219b

ACK No 172415038380141 Date: 22/05/2024

Buyer

AMIT TRADERS

00near bus stand kakor,, at swai

madhopur road

KAKOR Pin: 304024 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGVPJ8720D1Z4 PAN No. AGVPJ8720D

Broker MANOJ KUMAR TAPRIA

Transporter SOBHRAJ COLD STORAGE &ICF F

RJ14EG3655

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	10.00	300.00	285.71	5.00	85,713.00
		Total	10	300	Total		85,713.00

Other Charges
Rounding Differ

1.34

Other Charges 1.34
CGST TAX 2,142.83
SGST TAX 2,142.83

Net Amount 90,000.00

Amount In Words Rupees Ninety Thousand 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%	85,713.00	2,142.83	2,142.83

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