TAX INVOICE

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

IRN No 20c9e055bf3020953514771d6f875e9f15330d09868e6a2779b6f9797

99f139d

ACK No 172416280958740 Date: 23/11/2024

Buyer

GANESH TRADERS.

M/S GANESH TRADERSKEKRI, SAWAR

ROAD

SARWAR Code: 08 Pin: **305404** State: Rajasthan

Phone:

GSTIN: 08AAUHR5675J1Z5 PAN No. AAUHR5675J Invoice No. Dated 9384 23/11/2024

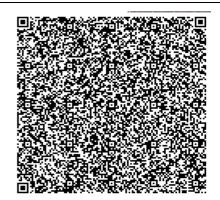
Pymt Mode: CREDIT

Transporter HARI OM ROADWAYS

Vehicle No

Delivery Station: SARWAR

Broker HO



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	2.00	60.00	342.86	5.00	20,571.60
2	ARECANUT	08028020	0.00	72.00	238.10	5.00	17,143.20
		Total	2	132	Total	<u> </u>	37,714.80

Other Charges

FREIGHT Rounding Differ

40.00 0.46

Other Charges 40.46 **CGST TAX** 943.87 SGST TAX 943.87

Net Amount 39,643.00

Amount In Words Rupees Thirty Nine Thousand Six Hundred Forty Three 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%	20,571.60	514.29	514.29
08028020	CGST 2.5%+SGST 2.5%	17,183.20	429.58	429.58

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