Dated

03/05/2024

## **TAX INVOICE**

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ11GA6699

Delivery Station: JAIPUR

1209

**RUPANA TRADERS** F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No f2e23e15305425953be9b63fe1ac28a81ef372c1cfb585b417ed362cb

144ccba

ACK No 172414916912517 Date: 03/05/2024

Buyer

LAVISH ENTERPRISES SANGANER JAIPUR

SANTOSH NAGAR SHOP NO,28NEW

**SANGANER** 

**JAIPUR** Pin: **302019** Code: 08 State: Rajasthan

Phone:

GSTIN: 08DUPPG9193C1Z6 PAN No. DUPPG9193C



				1	1		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Mari Pipper WHITE PEPPER	09041140	3.00	90.00	857.14		77,142.60
		Total	3	90	Total		77,142.60

**Other Charges** 

Majduri Rounding Differ

15.00 0.52

Other Charges 15.52 **CGST TAX** 1,928.94 SGST TAX 1,928.94

**Net Amount** 81,016.00

Amount In Words Rupees Eighty One Thousand Sixteen Only.

Our Bankers:

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

-						
	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
	09041140	CGST 2.5%+SGST 2.5%	77,157.60	1,928.94	1,928.94	

## **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**