Dated

05/08/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter AGRSEN TRANSPORT

Delivery Station: RENWAL

4285

**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 aaac1df066ec183064bda60a4f41bbd41ecbd886b817671b4df46003

584064a6

ACK No 172415533370010 Date: 05/08/2024

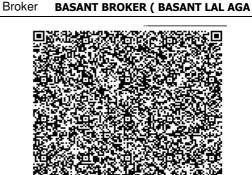
Buyer

## **RAVI TEA & TRADING COMPANY RENWAL**

RENWAL Pin: **303603** Code: 08 State: Rajasthan

Phone: 9782666946

GSTIN: 08ACPPN6684E1Z1 PAN No. ACPPN6684E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	1.00	30.00	714.29	5.00	21,428.70
	Н						
		Total	1	30	Total		21,428.70

**Other Charges** 

FREIGHT Rounding Differ

20.00

Other Charges 19.86 **CGST TAX** 536.22 SGST TAX 536.22 **Net Amount** 22,521.00

Amount In Words Rupees Twenty Two Thousand Five Hundred Twenty One 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%	21,448.70	536.22	536.22

## **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**