## **TAX INVOICE**

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 11e334dafe2cfe51a9b1835a95d1272b13b37fd4e23410f545faaa975

3664b89

ACK No 172414788076979 Date: 12/04/2024

Buyer

SNo.

**SANCHETI TEA TRADERS** 

**Description Of Goods** 

**BLACK PEPPER** 

KUNDAN BHAWAN, **BEAWAR, RAJASTHAN** 

**BYAWAR** Pin: **305901** Code: 08 State: Rajasthan

Phone: 9414419272

GSTIN: 08ADGPS2581P1ZS PAN No. ADGPS2581P Invoice No. Dated 539 12/04/2024

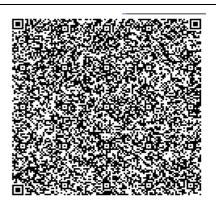
Pymt Mode: CREDIT

Transporter J.K. TRANSPORT

Vehicle No

Delivery Station: BYAWAR

Broker **SARDARJI** 



Rate

248.57

**GST** 

Rate

5.00

Amount

37,285.50

Total   5   150   Total   37,285.50	Other Charg CGST TAX SGST TAX	5	Total	ffer		MUDDAT	'REIGHT
Other Charges 286.90 FREIGHT MUDDAT Rounding Differ CGST TAX 939.30	Other Charg	5	Total	ffer	Rounding		
Other Charges 286.90	Other Charg	5	Total			arges	Other Cha
Total <b>5 150</b> Total 37,285.50	150	5	Total				

**HSN Code** 

090411

Qty

5.00

Weight

150.00

## Amount In Words Rupees Thirty Nine Thousand Four Hundred Fifty 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%	37,571.93	939.30	939.30

## **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**