Dated

10/04/2024

## **TAX INVOICE**

Invoice No.

Transporter

Broker

Pymt Mode: CREDIT

Vehicle No RJ11GA6699

Delivery Station: JAIPUR

473

**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 45bf9793075a54df67518940635ffa91760e61efa6d91c14dcc5be150

87b2277

ACK No 172414777164339 Date: 10/04/2024

Buyer

LAVISH ENTERPRISES SANGANER JAIPUR

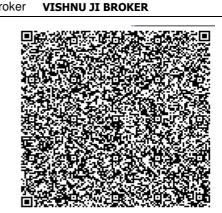
SANTOSH NAGAR SHOP NO,28NEW

**SANGANER** 

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

Phone:

GSTIN: 08DUPPG9193C1Z6 PAN No. DUPPG9193C



	1				1		20 F7
		Total	8	230.300	Total		133,792.79
	P						
1	BLACK PEPPER	090411	8.00	230.30	580.95	5.00	133,792.79
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

**Other Charges** 

Majduri Rounding Differ

40.00 -0.43 Other Charges 39.57 **CGST TAX** 3,345.82 SGST TAX 3,345.82

**Net Amount** 140,524.00

Amount In Words Rupees One Lakh Forty Thousand Five Hundred Twenty Four 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%	133,832.79	3,345.82	3,345.82

## **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**