Dated

22/07/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Transporter SHIV GOLDEN

**DEVKI JI** 

Delivery Station: NAWALGARDH

3728

**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 0dc820fccaeecdf32ff93c3c06f5be69acaa1c29df675bf32c06fbdc54

3e15d1

ACK No 172415438124686 Date: 22/07/2024

Buyer

HARDIK ENTERPRISES, NAWALGARH

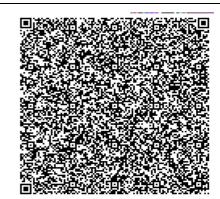
MAIN MARKET, JHUNJHUNU, NAWALGARH,

Jhunjhunu, Rajasthan, 333042

**NAWALGARH** Pin: 333042 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFJPC4754M1Z4 PAN No. AFJPC4754M



|      | 1                    | 1        |      |        |        |             | 20.00     |
|------|----------------------|----------|------|--------|--------|-------------|-----------|
|      |                      | Total    | 1    | 30     | Total  |             | 20,285.70 |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      | D                    |          |      |        |        |             |           |
| 1    | BLACK PEPPER         | 090411   | 1.00 | 30.00  | 676.19 |             | 20,285.70 |
| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate   | GST<br>Rate | Amount    |

**Other Charges** 

FREIGHT Rounding Differ

20.00 0.02 Other Charges 20.02 **CGST TAX** 507.64 SGST TAX 507.64

**Net Amount** 21,321.00

Amount In Words Rupees Twenty One Thousand Three Hundred Twenty One Only.

Our Bankers:

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

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 090411   | CGST 2.5%+SGST 2.5% | 20,305.70           | 507.64        | 507.64        |

## **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**