Dated

16/03/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter MANGAL TRANSPORT

Delivery Station: KHANDELA

11051

**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 f87885d11d0aa8509230d3b7f101e3a02ccbcbb21983533ca801b778

8d44d94c

ACK No 172414614028008 Date: 16/03/2024

Buyer

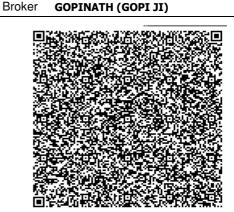
RAMAWATAR SHREE RAM AGRAWAL KHANDELA

W NO.6, OPASITE

**KHANDELA** Code: 08 Pin: **332709** State: Rajasthan

Phone:

GSTIN: 08BBPA2749H1ZX PAN No. BBBPA2749H



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	1.00	30.00	228.57	5.00	6,857.10
2	CASHEW	08013220	0.00	45.00	190.48	5.00	8,571.60
		Total	1	75	Total		15,428.70

**Other Charges** 

FREIGHT Rounding Differ

20.00 -0.14 Other Charges 19.86 **CGST TAX** 386.22 SGST TAX 386.22

**Net Amount** 16,221.00

Amount In Words Rupees Sixteen Thousand Two 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%	6,877.10	171.93	171.93
08013220	CGST 2.5%+SGST 2.5%	8,571.60	214.29	214.29

## **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**