TAX INVOICE

RUPANA TRADERS

B-58, 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 d95833ac6848ac1c6efbc819a329e4fd854267207234ebed233542e7

75490e8f

ACK No Date: 02/10/2024 172415923884682

Buyer

PANSARI TRADING COMPANY

UDAIPURWATI ROAD,

KHANDELA,

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

Phone:

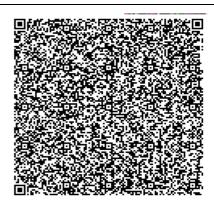
GSTIN: 08ACJPP7212N1Z4 PAN No. ACJPP7212N Invoice No. Dated 7053 02/10/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: KHANDELA

Broker **DIRECT**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|-------------|-----------|
| 1 | BLACK PEPPER D | 090411 | 2.00 | 60.00 | 366.67 | 5.00 | 22,000.20 |
| 2 | ARECANUT | 08028020 | 0.00 | 60.00 | 285.71 | 5.00 | 17,142.60 |
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| | | | | | | | |
| | | Total | 2 | 120 | Total | | 39,142.80 |

Other Charges

FREIGHT Rounding Differ

10.00

Other Charges 9.54 **CGST TAX** 978.83 SGST TAX 978.83

Net Amount 41,110.00

Amount In Words Rupees Forty One Thousand One Hundred Ten 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% | 22,000.20 | 550.01 | 550.01 |
| 08028020 | CGST 2.5%+SGST 2.5% | 17,152.60 | 428.82 | 428.82 |

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