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 5eee1f72f27ebada8b691189a8fd05a14ffe668ccca67d9049c9e7c37

dffd555

ACK No Date: 12/03/2024 172414585076947

Buyer

SHIV TRADING KOTA

63Kota, SWAMI VIVEKANAND NAGAR

КОТА Code: 08 Pin: **324010** State: Rajasthan

Phone:

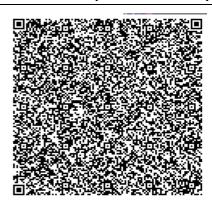
GSTIN: 08AQNPG1088M1ZC PAN No. AQNPG1088M Invoice No. Dated 10904 12/03/2024

Pymt Mode: CREDIT Transporter AVTAR

Vehicle No

Delivery Station: KOTA

Broker SANJAY JI (SANJAY AGARWAL)



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	2.00	60.00	285.71	5.00	17,142.60
2	CARDOMOM	09083120	0.00	21.00	761.90	5.00	15,999.90
		Total	2	81	Total		33,142.50

Other Charges

FREIGHT Rounding Differ

40.00 0.36

40.36 Other Charges **CGST TAX** 829.57 SGST TAX 829.57

Net Amount 34,842.00

Amount In Words Rupees Thirty Four Thousand Eight Hundred Forty Two 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%	17,142.60 428.57		428.57	
09083120	CGST 2.5%+SGST 2.5%	16,039.90 401.00		401.00	

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