## **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 3a8b848da1ade03b97053bfb3ef9a6d2237072474a26546ebc6c11b7

e61f04fb

**Description Of Goods** 

**BLACK PEPPER** 

ACK No 172414749730166 Date: 06/04/2024

Buyer

**GAPPU LAL MAHAVEER PRASAD AND COMPANY** 

SHIVAJI PARK ROAD,

**NEWAI** 

**NIWAI** Code: 08 Pin: **304021** State: Rajasthan

Phone:

SNo.

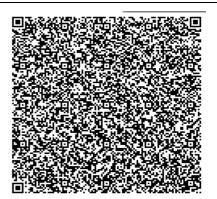
GSTIN: 08ACMPJ4034H1ZM PAN No. ABHPJ4945K Invoice No. Dated 295 06/04/2024

Pymt Mode: CREDIT Transporter GOVIND

Vehicle No

Delivery Station: NIWAI

Broker **NIKHIL JI JAIN** 



Rate

247.62

**GST** 

Rate

5.00

Amount

37,143.00

|                                |       |   | Net Amount |               |  | 39,310.00           |
|--------------------------------|-------|---|------------|---------------|--|---------------------|
| 100.00 195.00 0.10             |       |   |            | SGST TAX      |  |                     |
| FREIGHT MUDDAT Rounding Differ |       |   | CGST TAX   |               |  | 935.95<br>935.95    |
| Other Charges                  | •     |   |            | Other Charges |  |                     |
|                                | Total | 5 |            | Total         |  | 37,143.00<br>295.10 |
|                                |       |   |            |               |  |                     |
|                                |       |   |            |               |  |                     |
|                                |       |   |            |               |  |                     |
|                                |       |   |            |               |  |                     |
|                                |       |   |            |               |  |                     |
|                                |       |   |            |               |  |                     |
|                                |       |   |            |               |  |                     |
|                                |       |   |            |               |  |                     |
|                                |       |   |            |               |  |                     |
|                                |       |   |            |               |  |                     |
|                                |       |   |            |               |  |                     |

**HSN Code** 

090411

Qty

5.00

Weight

150.00

## Amount In Words Rupees Thirty Nine Thousand Three Hundred Ten 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% | 37,438.00           | 935.95        | 935.95        |

## **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**