## **TAX INVOICE**

**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 527fc9c318663547f4cbdbf15fc94e2dd30837d33a8be7bb28ad30a8c

60832e2

ACK No 172414959543721 Date: 09/05/2024

Buyer

**Anusha Consumer Products Llp Vivek Vihar** 

558 b UDAI PATH, Vivek Vihar, Shyam Nagar, Jaipur, Rajasthan,

302019

SHYAM NAGAR Pin: **302019** Code: 08 State: Rajasthan

Phone:

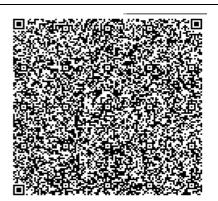
GSTIN: 08ABWFA0433G1ZF PAN No. ABWFA0433G Invoice No. Dated 1470 09/05/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **RS MAHESH BROKER** 



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	1.00	25.00	647.62	5.00	16,190.50
2	JAYFAL	09081120	1.00	10.00	514.29	5.00	5,142.90
		Total	2	35	Total		21,333.40

**Other Charges** 

Majduri Rounding Differ

10.00 0.44 Other Charges 10.44 **CGST TAX** 533.58 SGST TAX 533.58

**Net Amount** 22,411.00

Amount In Words Rupees Twenty Two Thousand Four Hundred Eleven Only.

Our Bankers:

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

HSN Code Tax Description	Assessable	CGST	SGST
	Value	Value	Value
090411	16,190.50	404.76	404.76
	5,152.90	128.82	128.82

## **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**