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 a8472795b06a3507f4e7d879115332f26f01ae5d01cb6002094584334

21c263d

ACK No Date: 20/03/2024 172414636088233

Buyer

GANPATI DRYFRUITS, JAIPUR

J-11, RAJDHANI MANDI PRANGAN, KUKERKHERA SIKAR ROAD, JAIPUR,

Jaipur, Rajasthan, 302012

JAIPUR Pin: **302012** Code: 08 State: Rajasthan

Phone: 9610220011

GSTIN: 08CTTPB8741H1Z8 PAN No. CTTPB8741H Invoice No. Dated 11163 20/03/2024

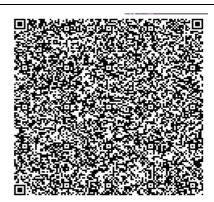
Pymt Mode: CREDIT

Transporter

Vehicle No SALF

Delivery Station: JAIPUR

Broker **DIRECT**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	5.00	150.00	219.05	5.00	32,857.50
2	DODHA	09083120	2.00	19.20	476.19	5.00	9,142.85
3	COCONUT DESICCATED	08011100	20.00	0.00	3,027.14	5.00	60,542.80
		Total	27	160 200	Total		102,543.15
Other	Charges	TOTAL	21	169.200 Total Other Charges			34.93

Majduri Rounding Differ

35.00 -0.07 **CGST TAX** 2,564.46 SGST TAX 2,564.46 **TCS** 0.100 % 107.71

107,814.71

Amount In Words Rupees One Lakh Seven Thousand Eight Hundred Fourteen and Paise Seventy 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 09083120 08011100	CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%	32,857.50 9,142.85 60,577.80		821.44 228.57 1,514.45

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