## **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 6c803c5af008c87cb4d362c2840d4b61c13fc6e8987fcb696214806b

6c628613

ACK No 172414585267071 Date: 12/03/2024

Buyer

SHRI MAHALXMI MASALA UDYOG, BIDASAR

**BIDASAR** Code: 08 Pin: **331501** State: Rajasthan

Phone: 6377823578

GSTIN: 08FRKPP4677N1ZO PAN No. FRKPP4677N Invoice No. Dated 10907 12/03/2024

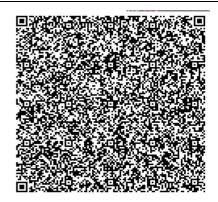
Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station: BIDASAR

Broker **KALU JI OPM** 



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	22.50	761.90	5.00	17,142.75
			_				0.4.00=.0=
		Total	2	82.500	Total		34,285.35

**Other Charges** 

FREIGHT Rounding Differ

40.00 0.37

40.37 Other Charges **CGST TAX** 858.14 SGST TAX 858.14

**Net Amount** 36,042.00

Amount In Words Rupees Thirty Six Thousand 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%	17,182.75	429.57	429.57

## **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**