## **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 389de3f085e509041fef034bc004ac7abb7379ed2e6a749f5eafe55d0

6018b78

ACK No Date: 02/04/2024 172414719894290

Buyer

RAMA KRISHNA TRADING COMPANY

SONI MOHALLA, MANDAWARI, LALSOT,

Dausa, Rajasthan, 303504

**MANDAWARI** Pin: 303504 State: Rajasthan Code: 08

Phone:

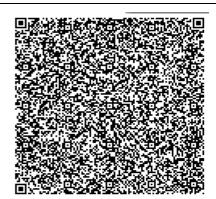
GSTIN: **08AVUPA6221A1ZX**  Invoice No. Dated 100 02/04/2024

Pymt Mode: CREDIT Transporter GANESH

Vehicle No

Delivery Station: MANDAWARI

Broker **GHIRIRAJJI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	2.00	60.00	276.19	5.00	16,571.40
2	ARECANUT	08028020	0.00	60.00	285.71	5.00	17,142.60
		Total	2	120	Total		33,714.00

**Other Charges** 

FREIGHT Rounding Differ

40.00 0.28

Other Charges 40.28 **CGST TAX** 843.86 SGST TAX 843.86 **Net Amount** 35,442.00

Amount In Words Rupees Thirty Five Thousand Four 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%	16,571.40	414.29	414.29
08028020	CGST 2.5%+SGST 2.5%	17,182.60	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**