## **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 5e7c18ca331d38904e2e69b2f103a164e0b135f66733beef2070fcf18

25327af

ACK No 172415313402487 Date: 02/07/2024

Buyer

**PAWAN KUMAR AND CO.SUJANGARH** 

**SUJANGARH** 

ATHUNA BAZAR, GHANTA GHAR KE PASS, ATHUNA BAZAR, ATHUNA BAZAR,

**SUJANGARH** Pin: **331507** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AAMPB7711K1ZL PAN No. AAMPB7711K Invoice No. Dated 3133 02/07/2024

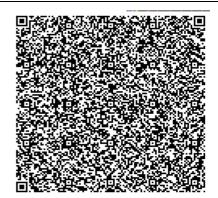
Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station: SUJANGARH

Broker **KALU JI OPM** 



	Other Charge					E0 00	
		Total	2	60	Total		41,714.40
	D						
1	BLACK PEPPER	090411	2.00	60.00	695.24		41,714.40
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

**Other Charges** 

FREIGHT Rounding Differ

60.00 -0.12 Other Charges 59.88 **CGST TAX** 1,044.36 SGST TAX 1,044.36

**Net Amount** 43,863.00

Amount In Words Rupees Forty Three Thousand Eight Hundred Sixty Three Only.

Our Bankers:

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

NOTE: PLZ PAYMENT IS A/C ME HI LAGAYE

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	41,774.40	1,044.36	1,044.36

## **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**