## **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 9b3576d9b6ec7d3540d44a6b123c2866e26fd58706fc685c7f87919d

2ea119b1

ACK No Date: 17/07/2024 172415411651961

Buyer

## **RAJKUMAR SANJAY KUMAR**

JHUNJHUNU Pin: **333001** Code: 08 State: Rajasthan

Phone:

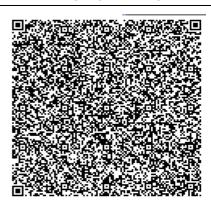
GSTIN: 08AILPS7691G1ZI PAN No. AILPS7691G Invoice No. Dated 3623 17/07/2024

Pymt Mode: CREDIT Transporter SHIVAJI

Vehicle No

Delivery Station: JHUNJHUNU

Broker **PAWANJI AGARWAL HUF** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	2.00	60.00	285.71	5.00	17,142.60
2	MAGAJ	12077090	0.00	54.66	428.57	5.00	23,425.64
		Total	2	114.660	Total		40,568.24

**Other Charges** 

FREIGHT Rounding Differ

40.00

41.34 Other Charges **CGST TAX** 1,015.21 SGST TAX 1,015.21

**Net Amount** 42,640.00

Amount In Words Rupees Forty Two Thousand Six Hundred Forty 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%	17,182.60	429.57	429.57
12077090	CGST 2.5%+SGST 2.5%	23,425.64	585.64	585.64

## **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**