## **TAX INVOICE**

**RUPANA TRADERS** 

B-58, 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 177cebdc96f931fda4d75ac832dcd4cfc8e8cf861ea82571cf2db95eb

256bbcc

ACK No Date: 23/09/2024 172415852813988

Buyer

**GANPATI DRYFRUITS, JAIPUR** 

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

Jaipur, Rajasthan, 302012

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

Phone: 9610220011

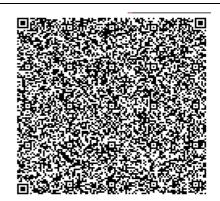
GSTIN: 08CTTPB8741H1Z8 PAN No. CTTPB8741H Invoice No. Dated 6688 23/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14YJ2823 Delivery Station: JAIPUR

Broker RK



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	5.00	150.00	285.71	5.00	42,856.50
2	CARDOMOM	09083120	0.00	110.40	476.19	5.00	52,571.38
		Total	5	260.400	Total		95,427.88

**Other Charges** 

Majduri Rounding Differ

25.00

Other Charges 25.48 **CGST TAX** 2,386.32 SGST TAX 2,386.32

**Net Amount** 100,226.00

Amount In Words Rupees One Lakh Two Hundred Twenty Six 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%	42,856.50	1,071.41	1,071.41
09083120	CGST 2.5%+SGST 2.5%	52,596.38	1,314.91	1,314.91

## **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**