## **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 fe1d2a2ff54e80bab97ecb84782df643871e9925eb584c25efba5822d

e45d0ea

ACK No 172415977341995 Date: 09/10/2024

Buyer

VISHWAKARMA ENTERPRISES.

**OTANKAWAS, KHATI MOHALLA** 

**DEVOLI** Pin: **305407** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AWOPD5226B1ZT PAN No. AWOPD5226B Invoice No. Dated 7354 09/10/2024

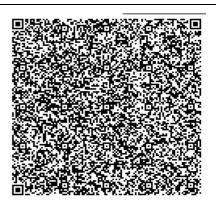
Pymt Mode: CREDIT

Transporter AMAR FREIGHT CARRIER

Vehicle No

Delivery Station: DEVLI

Broker **OM KABRA** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER M.S	090411	1.00	30.00	366.67	5.00	11,000.10
2	CARDOMOM	09083120	0.00	15.00	761.90	5.00	11,428.50
		Total	1	45	Total		22,428.60

**Other Charges** 

FREIGHT Rounding Differ

20.00 -0.02

Other Charges 19.98 **CGST TAX** 561.21 SGST TAX 561.21

**Net Amount** 23,571.00

Amount In Words Rupees Twenty Three Thousand Five Hundred Seventy One 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%	11,000.10	275.00	275.00	
09083120	CGST 2.5%+SGST 2.5%	11,448.50	286.21	286.21	

## **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**