## **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 cc3737510eb4c2ecf9a6fee09720657ceaf571eccf1f4ec6b8e725666e

0a7cb5

ACK No Date: 20/05/2024 172415023927382

Buyer

**RATAN LAL JAIN AND SONS** 

OPP. FATEH LAL RATAN LAL PETROL PUMP, NEAR TONK BUS STAND, BAZARIA, Sawai Madhopur,

**BAJARIA** Pin: **322001** Code: 08 State: Rajasthan

Phone: 9351349529

GSTIN: 08ADWPJ7001M1Z2 PAN No. ADWPJ7001M Invoice No. Dated 1762 20/05/2024

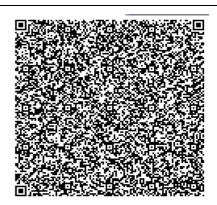
Pymt Mode: CREDIT

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station: BAJARIA

Broker **VMAMA** 



				1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER K	090411	1.00	49.60	204.76	5.00	10,156.10
2	BLACK PEPPER	090411	3.00	90.00	323.81	5.00	29,142.90
	J						
		Total	4	139.600	Total	'	39,299.00

**Other Charges** 

FREIGHT MUDDAT Rounding Differ

90.00 150.00 0.06 Other Charges 240.06 **CGST TAX** 988.47 SGST TAX 988.47

**Net Amount** 41,516.00

Amount In Words Rupees Forty One Thousand Five Hundred Sixteen 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%	39,539.00	988.47	988.47

## **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**