## **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 e8d500de33932fdfa163dd79e0ac8c47f5d8b54ea63a70e2c385a5c8

c9d5866d

ACK No 172415532646022 Date: 05/08/2024

Buyer

MANJU TRADING CO. JHUNUJHNU

-, Gudha Road, Near Railway Phatak, Jhunjhunu, Rajasthan,

333001

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

Phone:

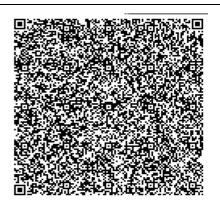
GSTIN: 08AGXPA0173D1ZK PAN No. AGXPA0173D Invoice No. Dated 4274 05/08/2024

Pymt Mode: CREDIT Transporter **SHAKTI** 

Vehicle No

Delivery Station: JHUNJHUNU

Broker **SB BROKERS** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER B	090411	2.00	60.00	752.38	5.00	45,142.80
2	MAKHANA BRANDED	08013100	2.00	20.00	904.76	5.00	18,095.20
		Total	4	80	Total		63,238.00

**Other Charges** 

FREIGHT Rounding Differ

80.00 0.10

80.10 Other Charges **CGST TAX** 1,582.95 SGST TAX 1,582.95

**Net Amount** 66,484.00

Amount In Words Rupees Sixty Six Thousand Four Hundred Eighty Four 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%	45,142.80	1,128.57	1,128.57
08013100	CGST 2.5%+SGST 2.5%	18,175.20	454.38	454.38

## **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**