Dated

15/06/2024

## **TAX INVOICE**

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GL4242

Delivery Station: JAIPUR

2603

**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 78fc344a7a6b4384db0a64935f1a78af187e63a1d14894b6ffa054883

da65479

ACK No 172415200916284 Date: 15/06/2024

Buyer

**ORRA OVERSEAS** 

**5/23JAIPUR, VIDYADHAR NAGAR** 

**JAIPUR** Pin: **302039** Code: 08 State: Rajasthan

Phone:

GSTIN: 08BWWPK6739H1ZP PAN No. BWWPK6739H



					T.		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	24.00	720.00	285.71	5.00	205,711.20
		Total	24	720	Total		205,711.20
		10141		720	· otal		200,711.20

**Other Charges** Rounding Differ

3.24

Other Charges 3.24 **CGST TAX** 5,142.78 SGST TAX 5,142.78

**Net Amount** 216,000.00

Amount In Words Rupees Two Lakh Sixteen Thousand 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%	205,711.20	5,142.78	5,142.78	

## **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**