Dated

08/10/2024

## **TAX INVOICE**

Invoice No.

Transporter

Broker

Pymt Mode: CREDIT

Vehicle No RJ23GD0434

**DIRECT** 

Delivery Station: KHANDELA

7285

**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 9c4d6b6dc490c257d0863509bf12a3d4bbec75401b3a2db59f8ccdcf

b682b63e

ACK No 172415966706345 Date: 08/10/2024

Buyer

**PANSARI TRADING COMPANY** 

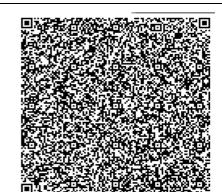
UDAIPURWATI ROAD,

KHANDELA,

KHANDELA Pin: 332709 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACJPP7212N1Z4 PAN No. ACJPP7212N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	2.00	60.00	261.90	5.00	15,714.00
	J						
		Total	2	60	Total		15,714.00

**Other Charges** 

Majduri MUDDAT Rounding Differ

10.00 78.57 -0.69

 Other Charges
 87.88

 CGST TAX
 395.06

 SGST TAX
 395.06

 Net Amount
 16,592.00

Amount In Words Rupees Sixteen Thousand Five Hundred Ninety Two 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%	15,802.57	395.06	395.06

## **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**