**TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 7827 18/10/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter MANGAL TRANSPORT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: KHANDELA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **DIRECT** 

IRN No bbdcf190745ca08e30d78c50a80df30dc4915066ee7441d3dfde29f25

fc60d9b

ACK No 172416043987211 Date: 18/10/2024

Buyer

**PANSARI TRADING COMPANY** 

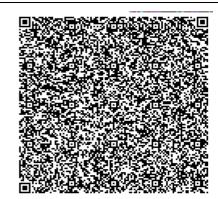
**UDAIPURWATI ROAD,** 

KHANDELA,

**KHANDELA** Pin: **332709** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ACJPP7212N1Z4 PAN No. ACJPP7212N



Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
BLACK PEPPER	090411	2.00	60.00	255.24	5.00	15,314.40
J						
	Total	2	60	Total		15,314.40
	BLACK PEPPER	BLACK PEPPER 090411 J	BLACK PEPPER 090411 2.00	BLACK PEPPER 090411 2.00 60.00	BLACK PEPPER 090411 2.00 60.00 255.24	BLACK PEPPER J 090411 2.00 60.00 255.24 5.00 J

**Other Charges** 

FREIGHT MUDDAT Rounding Differ

40.00 76.57 0.49

Other Charges 117.06 **CGST TAX** 385.77 SGST TAX 385.77 **Net Amount** 16,203.00

Amount In Words Rupees Sixteen Thousand Two Hundred Three 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%	15,430.97	385.77	385.77

## **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**