TAX INVOICE

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 b0735c48a1eeda40783c7eac02b02cd1c75b62e8ccbea51a34bd2f9

e577c25b5

ACK No Date: 24/09/2024 172415859838375

Buyer

GOVIND KUMAR RAJESH KUMAR

ManganjDausa, Station road

DAUSA Pin: **303303** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ACGPB4253Q1ZC PAN No. ACGPB4253Q Invoice No. Dated 6722 24/09/2024

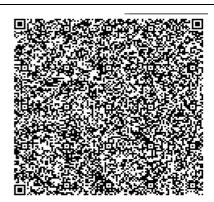
Pymt Mode: CREDIT

Transporter RAMESHWAR TRANSPORT

Vehicle No

Delivery Station: DUSSA Eway Bill No. 721461039124

Broker SHELESH



		Total	4	300.600	Total		96,383.38
2	50.1,50.1,50.2,50.0 BLACK PEPPER	090411	0.00	100.20	285.71	5.00	28,628.14
1	MAGAJ	12077090	4.00	200.40	338.10	5.00	67,755.24
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

FREIGHT Rounding Differ

120.00

Other Charges 121.46 **CGST TAX** 2,412.58 SGST TAX 2,412.58

Net Amount 101,330.00

Amount In Words Rupees One Lakh One Thousand Three Hundred Thirty Only.

Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12077090	CGST 2.5%+SGST 2.5%	67,755.24	1,693.88	1,693.88
090411	CGST 2.5%+SGST 2.5%	28,748.14	718.70	718.70

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