Dated

15/04/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Transporter ARAWALI

Delivery Station: SIKANDARA

SHELESH

683

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 4bbef564d09e34e59da61aa249561d31432574343118a8752e824195

7bdadaa7

ACK No 172414804365612 Date: 15/04/2024

Buyer

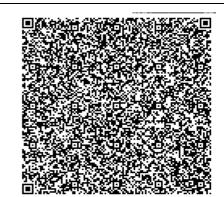
PANSARI TRADING COMPANY

01Sikandra, Sikandra Chaoraha

SIKANDARA Pin: 303313 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABTPJ9121H1ZB PAN No. ABTPJ9121H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	2.00	60.00	580.95		34,857.00
		Total	2	60	Total		34,857.00

Other Charges

FREIGHT Rounding Differ

40.00 0.14

40.14 Other Charges **CGST TAX** 872.43 SGST TAX 872.43

Net Amount 36,642.00

Amount In Words Rupees Thirty Six Thousand Six Hundred Forty 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%	34,897.00	872.43	872.43

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