Dated

08/11/2024

## **TAX INVOICE**

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GG1783

Delivery Station: JAIPUR

8626

**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 38a1882d2c052757f7d06a4e0aa8023970157309ce203b9b7f4978fe4

e272a5b

ACK No Date: 08/11/2024 172416181514759

Buyer

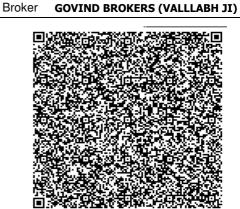
RAM AND COMPANY, SURAJPOLE

**SURAJPOLE** 

**JAIPUR** Pin: **302003** Code: 08 State: Rajasthan

Phone:

GSTIN: 08FULPS0980P2ZJ PAN No. FULPS0980P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	2.00	60.00	647.62	5.00	38,857.20
		Total	2	60	Total		38,857.20

**Other Charges** 

Majduri Rounding Differ

10.00 0.44 Other Charges 10.44 **CGST TAX** 971.68 SGST TAX 971.68

**Net Amount** 40,811.00

Amount In Words Rupees Forty Thousand Eight Hundred Eleven 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%	38,867.20	971.68	971.68

## **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**