## **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 06cacc1bfed62432dc6f2c7cfe58b58e6aceb6275f7a614dea977280c

dc74436

ACK No 172415696523836 Date: 31/08/2024

Buyer

**VIKASH GENERAL AND KIRANA STORE** 

**GUDDA GODJI** 

NEAR POWER HOUSE, CHHAWASARI, CHHAWASARI, Jhunjhunu, Rajasthan,

**GUDHAGOD JI** Pin: 333012 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAIPO8261H1ZC PAN No. AAIPO8261H Invoice No. Dated 5711 31/08/2024

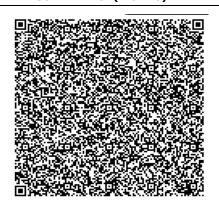
Pymt Mode: CREDIT

Transporter MANGAL ROADLINES

Vehicle No

Delivery Station: GUDHAGODJI

Broker **SURENDAR JI (VISHNU)** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	2.00	60.00	257.14	5.00	15,428.40
	J						
		<b>T</b>			<b>T</b>		15 100 10
		Total	2		Total		15,428.40
Other Charges				Other Char			117.32
FREIGHT MUDDAT Rounding Differ				CGST TAX			388.64
l				SCST TAV	,		200 64

40.00 77.14 0.18

388.64 SGST TAX **Net Amount** 16,323.00

Amount In Words Rupees Sixteen Thousand Three Hundred Twenty 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%	15,545.54	388.64	388.64

## **Remarks:**

Terms: For RUPANA TRADERS 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.

**Authorised Signatory**