Dated

17/08/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter SHIVAJI

Delivery Station: JHUNJHUNU

4995

RUPANA TRADERS

F-1,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 fd196e33948f93ccaab8087cf04c8ca29deaba60ae22b72860770c007

5563307

ACK No Date: 17/08/2024 172415611981370

Buyer

MAHESH KUMAR RAVINDRA KUMAR

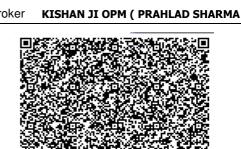
TEBREWAL BHAWAN, JHUNJHUNU, JHUHNJHUNU, Jhunjhunu, Rajasthan,

333001

JHUNJHUNU Pin: **333001** Code: 08 State: Rajasthan

Phone: 9783580811

GSTIN: 08ABPPA5248L1ZB PAN No. ABPPA5248L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	1.00	30.00	642.86	5.00	19,285.80
	D						
		Total			Total		

Other Charges

FREIGHT Rounding Differ

20.00 -0.10

Other Charges 19.90 **CGST TAX** 482.65 SGST TAX 482.65 **Net Amount** 20,271.00

Amount In Words Rupees Twenty Thousand Two Hundred Seventy One 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%	19,305.80	482.65	482.65

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