TAX INVOICE

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 48e73d15116d343b4b62d7a88a3f3a14c2779430decbc84c8327f42d

61fc9b7f

ACK No Date: 20/05/2024 172415024304232

Buyer

GAURAV TRADERS JHUNJHUNU

CHHAWANI BAZAR, RANI SATI ROAD, JHUNJHUNU, Jhunjhunu, Rajasthan,

333001

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

Phone:

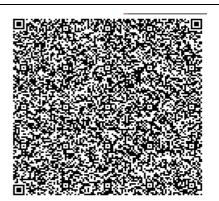
GSTIN: 08CKBPB8432J1Z7 PAN No. CKBPB8432J Invoice No. Dated 1771 20/05/2024

Pymt Mode: CREDIT Transporter **SHAKTI**

Vehicle No

Delivery Station: JHUNJHUNU Eway Bill No. 741429402418

Broker DIRECT



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	5.00	150.00	657.14	5.00	98,571.00
2	MAKHANA BRANDED	08013100	2.00	20.00	942.86	5.00	18,857.20
		Total	7	170	Total		117,428.20

Other Charges

FREIGHT Rounding Differ

140.00

140.38 Other Charges **CGST TAX** 2,939.21 SGST TAX 2,939.21

Net Amount 123,447.00

Amount In Words Rupees One Lakh Twenty Three Thousand Four Hundred Forty Seven 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%	98,571.00	2,464.28	2,464.28
08013100	CGST 2.5%+SGST 2.5%	18,997.20	474.93	474.93

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