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 38aff8c2f9ce44b6fe7abdca7593a2961d4e6829b680cb23824c3196a

42e5daf

ACK No Date: 06/08/2024 172415541102487

Buyer

CHAGAN LAL DWARKA LAL

01, PURANI DHAN MANDI, BUNDI,

Bundi, Rajasthan, 323001

BUNDI Pin: **323001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ABPPB2602P2ZH PAN No. ABPPB2602P Invoice No. Dated 4351 06/08/2024

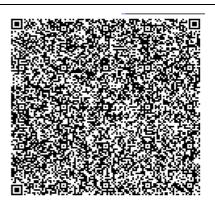
Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station: BUNDI

Broker **NEMI JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	2.00	60.00	671.43	5.00	40,285.80
	D						
		Total	2	60	Total		40,285.80

Other Charges

FREIGHT Rounding Differ

40.00 -0.10 Other Charges 39.90 **CGST TAX** 1,008.15 SGST TAX 1,008.15

Net Amount 42,342.00

Amount In Words Rupees Forty Two Thousand Three 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%	40,325.80	1,008.15	1,008.15

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