## **TAX INVOICE**

## SHREE RUPANA TRADING COMPANY

SHOP-35,GROUND FLOOR,HOUSE NO-34-35, SHANTI SADAN,BARAH JI KI

GALI,

Phone: 7023769229,0141-2312589 FSSAI LIC.No: 12221026002480

State: Rajasthan State Code: 08

GSTIN: **08AHTPA3799A1Z6** Pan No: AHTPA3799A

IRN No c77bc76e7ac3cf77a20f0657789e466f4aca21c4ef59aaea44f6e83835

f3d31f

ACK No Date: 28/03/2024 172414684495939

Buyer

**RUPANA TRADERS** 

F-1, RAJDHANI KRISHI UPAJ MANDI,

KUKARKHEDA, JAIPUR

**JAIPUR** Pin: **302001** Code: 08 State: Rajasthan

Phone:

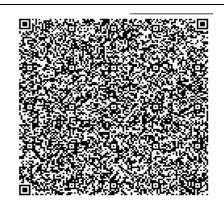
GSTIN: 08DGTPM8581G1ZJ PAN No. DGTPM8581G Invoice No. Dated SL/2579 28/03/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GE2512 Delivery Station: JAIPUR Eway Bill No. 761416267446

Broker



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PAPER (KALI MIRCH)	090411	0.00	1,027.00	380.95	5.00	391,235.65
1							
1		Total	0	1,027	Total		391,235.65

**Other Charges** 

TCS ON SALES Rounding Differ

410.80 -0.23 Other Charges 410.57 **CGST TAX** 9,780.89 SGST TAX 9,780.89

**Net Amount** 411,208.00

Amount In Words Rupees Four Lakh Eleven Thousand Two Hundred Eight Only.

Our Bankers:

YES BANK

CURRENT A/C NO.- 002484600006992

IFSC CODE- YESB0000024

HDFC A/C NO.: 50200027044686 RTGS/NEFT IFSC: HDFC0003630

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	391,235.65	9,780.89	9,780.89

## **Remarks:**

Terms:

1. ANY DOUBT BE CLAIME.

- 2. AFTER PURCHASE GOODS OR AGREE AT PRICE, ALL RESPONSIBILITIES TO BE PURCHASER.
- 3. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
- 4. ALL GOODS SALE AS PURCHASE CONDITION.
  5. ALL JURIDICTION SOLUTION AT JAIPUR.

or SHREE RUPANA TRADING COMPANY

**Authorised Signatory**