## **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 e22e0c5e621413cb61778e688cc8eefbf145f23058d77f1db835e2ea5

634bd9b

ACK No Date: 02/12/2024 172416341474662

Buyer

**DEEPAK ENTERPRISES.** 

33-34, NEAR ANKUR HOTEL,

RANTHAMBHORE ROAD, SAWAI MADHOPUR,

Sawai Madhopur, Rajasthan, 322001

**BAJRIA** Pin: **322001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ABJPJ3028K1ZK PAN No. ABJPJ3028K Invoice No. Dated 9590 02/12/2024

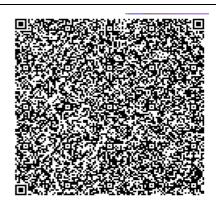
Pymt Mode: CREDIT

Transporter ABDUL GANI

Vehicle No

Delivery Station: BAJARIA

Broker **VMAMA** 



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	1.00	30.00	647.62	5.00	19,428.60
	D						
		Tatal	_		Tatal		10 400 00
		Total	1	30	Total		19,428.60

**Other Charges** 

FREIGHT Rounding Differ

20.00 -0.04 Other Charges 19.96 **CGST TAX** 486.22 SGST TAX 486.22

**Net Amount** 20,421.00

Amount In Words Rupees Twenty Thousand Four Hundred Twenty 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%	19,448.60	486.22	486.22

## **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**