## **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 888d41e63c9a9eb1e4582616a4a812e214118985e394211bec7a6e12

164b10ab

ACK No 172416116852925 Date: 28/10/2024

Buyer

**PAWAN KUMAR AND CO.SUJANGARH** 

**SUJANGARH** 

ATHUNA BAZAR, GHANTA GHAR KE PASS, ATHUNA BAZAR, ATHUNA BAZAR,

SUJANGARH Pin: 331507 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAMPB7711K1ZL PAN No. AAMPB7711K

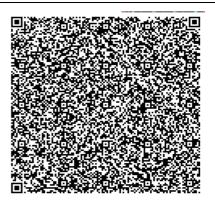
Invoice No. Dated **8316 28/10/2024** 

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station: SUJANGARH
Eway Bill No. 741473112831
Broker GOPINATH (GOPI JI)



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	5.00	150.00	350.48	5.00	52,572.00
2	CARDOMOM	09083120	0.00	56.25	761.90	5.00	42,856.88
		Total	5	206.250	Total		95,428.88

**Other Charges** 

FREIGHT Rounding Differ

100.00 -0.32

Other Charges 99.68
CGST TAX 2,388.22
SGST TAX 2,388.22

Net Amount 100,305.00

Amount In Words Rupees One Lakh Three Hundred Five 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%	52,572.00	1,314.30	1,314.30
09083120	CGST 2.5%+SGST 2.5%	42,956.88	1,073.92	1,073.92

## **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**