Dated

16/03/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

11060

**RUPANA TRADERS** 

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 31264a9f5eb4027cbff48181d158a6cce4bfbb1c82eac766bd3d1d2fd

038e03f

ACK No 172414614411545 Date: 16/03/2024

Buyer

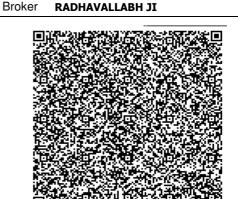
RAM BILAS CHANDRA PRAKASH JAIN

MAIN MARKET, ALIGARH, ALIGARH, UNIARA, Tonk, Rajasthan, 304023

ALIGARH Pin: 304023 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFWPJ2404C1ZM PAN No. AFWPJ2404C



Transporter JAIPUR SAWAIMADHOPUR

Delivery Station: ALIGARH

	Total	2	60	Total		17,428.80
BLACK PEPPER 1	090411	2.00	60.00	290.48	5.00	17,428.80
Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
		BLACK PEPPER 090411	BLACK PEPPER 090411 2.00	BLACK PEPPER 090411 2.00 60.00	BLACK PEPPER 090411 2.00 60.00 290.48	BLACK PEPPER 090411 2.00 60.00 290.48 5.00

**Other Charges** 

FREIGHT MUDDAT Rounding Differ

40.00 90.00 0.26 Other Charges 130.26 **CGST TAX** 438.97 SGST TAX 438.97

**Net Amount** 18,437.00

Amount In Words Rupees Eighteen Thousand Four Hundred Thirty 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%	17,558.80	438.97	438.97

## **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**