Dated

13/07/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

3509

**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 da1f480137a7e46c9f2a4a4a45dd376bd2605ff6f6b278ca572701bc2

a39520c

ACK No 172415388130083 Date: 13/07/2024

Buyer

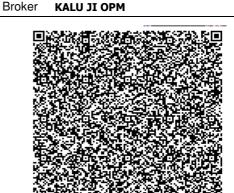
RADHEYSHYAM SANTOSH KR, SUJANGARH

., ., AGUNA BAZAR, SUJANGARH, Churu, Rajasthan, 331507

**SUJANGARH** Code: 08 Pin: **331507** State: Rajasthan

Phone: 8955983937

GSTIN: 08AABFR2446N1ZX PAN No. AABFR2446N



Transporter RAJSTHAN PREM KRISHNA

Delivery Station: SUJANGARH

| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate   | GST<br>Rate | Amount    |
|------|----------------------|----------|------|--------|--------|-------------|-----------|
| 1    | BLACK PEPPER<br>D    | 090411   | 1.00 | 30.00  | 676.19 | 5.00        | 20,285.70 |
| 2    | BLACK PEPPER<br>H    | 090411   | 1.00 | 30.00  | 714.29 | 5.00        | 21,428.70 |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      | Total    | 2    | 60     | Total  |             | 41,714.40 |

**Other Charges** 

FREIGHT Rounding Differ

40.00 -0.12

39.88 Other Charges **CGST TAX** 1,043.86 SGST TAX 1,043.86 **Net Amount** 43,842.00

Amount In Words Rupees Forty Three Thousand Eight Hundred Forty Two Only.

Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 090411   | CGST 2.5%+SGST 2.5% | 41,754.40           | 1,043.86      | 1,043.86      |

## **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**