Dated

20/07/2024

## **TAX INVOICE**

**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 bc518eb469ebb6ec43bbd6f1fdf5b708d56b4f65228e1ed329448aec

38db2f46

ACK No 172415430762055 Date: 20/07/2024

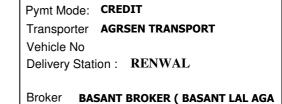
Buyer

**RAVI TEA & TRADING COMPANY RENWAL** 

RENWAL Pin: **303603** Code: 08 State: Rajasthan

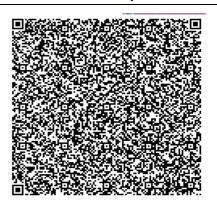
Phone: 9782666946

GSTIN: 08ACPPN6684E1Z1 PAN No. ACPPN6684E



Invoice No.

3703



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER H	090411	1.00	30.00	723.81	5.00	21,714.30
		Total	1	30	Total		21,714.30

**Other Charges** 

FREIGHT MUDDAT Rounding Differ

20.00 108.57 -0.01 Other Charges 128.56 **CGST TAX** 546.07 SGST TAX 546.07

**Net Amount** 22,935.00

Amount In Words Rupees Twenty Two Thousand Nine Hundred Thirty 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%	21,842.87	546.07	546.07

## **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**