Dated

14/03/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter J P ROADLINES

Delivery Station: ALWAR

10961

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 7c98330ecc41f09bbc4745da6cae754b01996dc8d404490c5f8bd382

b3ad7a47

ACK No 172414599883618 Date: 14/03/2024

Buyer

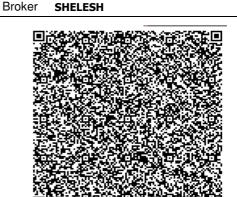
RAJASTHAN MASALA INDUSTRIES

1, Old Industrial Area,, Delhi Road,, Alwar, Rajasthan, 301001

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AABFR4766M1ZO PAN No. AABFR4766M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	2.00	60.00	285.71	5.00	17,142.60
2	CARDOMOM D	09083120	3.00	29.00	1,228.57	5.00	35,628.53
3	CASSIA	09061990	0.00	48.40	219.05	5.00	10,602.02
4	ARECANUT	08028020	0.00	63.60	238.10	5.00	15,143.16
		Total	5	201	Total	'	78,516.31

Other Charges

FREIGHT Rounding Differ

200.00 -0.13

 Other Charges
 199.87

 CGST TAX
 1,967.91

 SGST TAX
 1,967.91

Net Amount 82,652.00

Amount In Words Rupees Eighty Two Thousand Six Hundred Fifty Two 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%	17,142.60	428.57	428.57
09083120	CGST 2.5%+SGST 2.5%	35,628.53	890.71	890.71
09061990	CGST 2.5%+SGST 2.5%	10,602.02	265.05	265.05
08028020	CGST 2.5%+SGST 2.5%	15,343.16	383.58	383.58

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

3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory