TAX INVOICE

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 88afbd2d80785ae6019249c50bbeadb3fdd1419520791831559834f8

dd5c170c

ACK No Date: 01/02/2024 172414322789608

Buyer

BALKISHAN BERIWAL

Sadar Bazar, Kuchaman Road, Nawa City, Nagaur, Rajasthan, 341509

NAWA Code: 08 Pin: **341509** State: Rajasthan

Phone:

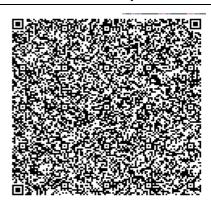
GSTIN: 08AOMPB5895G1ZK PAN No. AOMPB5895G Invoice No. Dated 9574 01/02/2024

Pymt Mode: CREDIT Transporter AGARWAL

Vehicle No

Delivery Station: NAWA

Broker **BASANT BROKER (BASANT LAL AGA**



				011 01			00.50
		Total	2	160	Total		36,456.60
2	MAKHANA BRANDED	08013100	0.00	100.00	193.14	5.00	19,314.00
1	BLACK PEPPER	090411	2.00	60.00	285.71	5.00	17,142.60
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

FREIGHT Rounding Differ

40.00 -0.44 Other Charges 39.56 **CGST TAX** 912.42 SGST TAX 912.42

Net Amount 38,321.00

Amount In Words Rupees Thirty Eight Thousand Three Hundred Twenty One Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value			
090411 08013100	CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%	17,142.60 428.5° 19,354.00 483.8°		Value 428.57 483.85	

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