TAX INVOICE

RUPANA TRADERS

B-58, 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 1a4bba7aaf643bbaf1176afde5b8f6a3d5d7ddab2e90ba5a80873745

2f1a2eae

ACK No 172416434074027 Date: 14/12/2024

Buyer

PANSARI TRADING COMPANY

UDAIPURWATI ROAD,

KHANDELA,

KHANDELA Pin: 332709 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACJPP7212N1Z4 PAN No. ACJPP7212N Invoice No. Dated

10189 14/12/2024

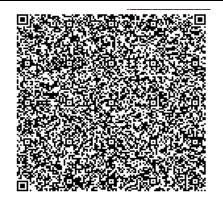
Pymt Mode: CREDIT

Transporter MANGAL TRANSPORT

Vehicle No

Delivery Station: KHANDELA

Broker **DIRECT**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	2.00	60.00	633.33	5.00	37,999.80
2	CLOVES	09071010	2.00	20.00	676.19	5.00	13,523.80
	20.0/2						
		Total	4	80	Total		51,523.60
Other	Other Charges			Other Cha	rges 69.70		

FREIGHT Rounding Differ

70.00 -0.30 **CGST TAX** 1,289.85 1,289.85 SGST TAX **Net Amount** 54,173.00

Amount In Words Rupees Fifty Four Thousand One Hundred Seventy Three 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%	37,999.80	950.00	950.00
09071010	CGST 2.5%+SGST 2.5%	13,593.80	339.85	339.85

Remarks:

Terms: For RUPANA TRADERS 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.

Authorised Signatory