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 cb039b3b7608780b9a94dd6b18da07737320ae1078aff68700106832

88963a08

ACK No Date: 08/04/2024 172414758301124

Buyer

PANSARI TRADING COMPANY

UDAIPURWATI ROAD,

KHANDELA,

KHANDELA Pin: **332709** Code: 08 State: Rajasthan

Phone:

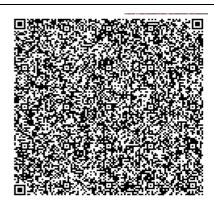
GSTIN: 08ACJPP7212N1Z4 PAN No. ACJPP7212N Invoice No. Dated 321 08/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ23GC5906 Delivery Station: KHANDELA

Broker **DIRECT**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	2.00	60.00	252.38	5.00	15,142.80
	J						
		Total	2	60	Total		15,142.80

Other Charges

FREIGHT MUDDAT Rounding Differ

10.00 75.00 0.80

Other Charges 85.80 **CGST TAX** 380.70 SGST TAX 380.70 **Net Amount** 15,990.00

Amount In Words Rupees Fifteen Thousand Nine Hundred Ninety 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%	15,227.80	380.70	380.70

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