## **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 6a1b0a1409fc8b36f33b38dc162b7912445c20296f0829b7c85bcabe

2e96944c

ACK No 172416395438636 Date: 09/12/2024

Buyer

**MOHIT ENTERPRISES, SINGHANA** 

S/O NARAYAN PRASAD, KATLA MARKET,

SINGHANA, Jhunjhunu, Rajasthan,

333516

**SINGHANA** Pin: **333516** Code: 08 State: Rajasthan

Phone: 9460435790,9928064289

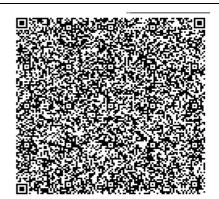
GSTIN: 08APNPJ4609J1ZK PAN No. APNPJ4609J Invoice No. Dated 9937 09/12/2024

Pymt Mode: CREDIT Transporter Nitin

Vehicle No

Delivery Station: SINGHANA

Broker **SB BROKERS** 



| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate   | GST<br>Rate | Amount    |
|------|----------------------|----------|------|--------|--------|-------------|-----------|
| 1    | BLACK PEPPER PACKING | 090411   | 1.00 | 30.00  | 655.24 |             | 19,657.20 |
|      |                      | Total    | 1    | 30     | Total  |             | 19,657.20 |

**Other Charges** 

FREIGHT Rounding Differ

60.00 -0.06

59.94 Other Charges **CGST TAX** 492.93 SGST TAX 492.93

**Net Amount** 20,703.00

Amount In Words Rupees Twenty Thousand Seven Hundred Three Only.

Our Bankers:

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

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 090411   | CGST 2.5%+SGST 2.5% | 19,717.20           | 492.93        | 492.93        |

## **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**