## **TAX INVOICE**

**RUPANA TRADERS** 

F-1,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 bd989753314b1c58dc64f541b784d84cc1966105d1ccae721c7b8a0

4c685fcb2

ACK No 172415037770736 Date: 22/05/2024

Buyer

**NAVNEET SALES CORPORATION** 

A-9Jaipur, SCHEME NO 4A SHIV NAGAR

**JAIPUR** Pin: **302013** Code: 08 State: Rajasthan

Phone:

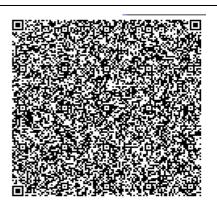
GSTIN: 08BMWPA1659J1ZL PAN No. BMWPA1659J Invoice No. Dated 1854 22/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF7456 Delivery Station: JAIPUR

Broker **PRATEEK** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	1.00	30.00	642.86	5.00	19,285.80
2	BLACK PEPPER	090411	1.00	30.00	609.52	5.00	18,285.60
3	CARDOMOM D	09083120	1.00	9.80	1,414.29	5.00	13,860.04
		Total	3	69.800	Total		51,431.44

**Other Charges** 

Majduri Rounding Differ

15.00 0.22

15.22 Other Charges **CGST TAX** 1,286.17 SGST TAX 1,286.17 **Net Amount** 54,019.00

Amount In Words Rupees Fifty Four Thousand Nineteen 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%	37,571.40		939.29
09083120	CGST 2.5%+SGST 2.5%	13,875.04		346.88

## **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**