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 fc75178b66e287904a1a5c8fe84a6a9aead8128654040534d57dcfcc5

8192808

ACK No Date: 22/03/2024 172414651633346

Buyer

HARIRAM JUGAL KISHORE GUDDA

GUDDA Pin: **333022** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ABUPK2553K1Z4 PAN No. abupk2553k Invoice No. Dated 11257 22/03/2024

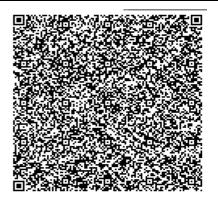
Pymt Mode: CREDIT

Transporter MANGAL ROADLINES

Vehicle No

Delivery Station: GUDDA

Broker **SB BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	1.00	30.00	252.38	5.00	7,571.40
2	TILLY	12074090	0.00	75.00	114.29	5.00	8,571.75
		Total	1	105	Total		16,143.15
1	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		0.1			

Other Charges

FREIGHT Rounding Differ

20.00 -0.31 Other Charges 19.69 **CGST TAX** 404.08 SGST TAX 404.08

Net Amount 16,971.00

Amount In Words Rupees Sixteen Thousand Nine Hundred Seventy One Only.

Our Bankers:

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

HSN Code Tax De	scription	Assessable Value	CGST Value	SGST Value
	2.5%+SGST 2.5%	7,571.40	189.29	189.29
	2.5%+SGST 2.5%	8,591.75	214.79	214.79

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