Dated

01/07/2024

## **TAX INVOICE**

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GR5634

Delivery Station: JAIPUR

Eway Bill No. 751439893436

3057

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD, JAIPUR-302013

Phone: 9351636702,7062792503 Lic No.: 12221026002447

**RUPANA TRADERS** 

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No a7096eb2ecdf6f51bc7ec3ec61a318e407a51e6f64639611f34875ed2

9655442

ACK No Date: 01/07/2024 172415301934372

Buyer

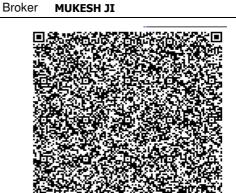
**RAMA TRADING CO.DNG** BARAJI KA RASTA41JAIPUR, GANGORI **BAZAR** 

**JAIPUR** 

Pin: 302018 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGMPG5368B1ZE PAN No. AGMPG5368B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	25.00	750.00	285.71	5.00	214,282.50
		Total	25	750	Total		214,282.50

**Other Charges** Rounding Differ

3.38

Other Charges 3.38 **CGST TAX** 5,357.06 SGST TAX 5,357.06

**Net Amount** 225,000.00

Amount In Words Rupees Two Lakh Twenty Five Thousand Only.

Our Bankers:

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

NOTE: PLZ PAYMENT IS A/C ME HI LAGAYE

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	214,282.50	5,357.06	5,357.06

## **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**