## **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 8df0c57feb5b05ddf899ed1f6cb8b1000b1664b76fcba80cb0bb94bc

9a524495

ACK No 172416182046671 Date: 08/11/2024

Buyer

**RONAK MARKETING, JODHPUR** 

PLOT NO 3, OPPOSITE NATHJI KA ASSAN, NEAR JHALRA, MAHAMANDIR IIND POLE, JODHPUR, Jodhpur,

JODHPUR Pin: 342001 State: Rajasthan Code: 08

Phone:

GSTIN: 08EFVPM9516R1Z2 PAN No. EFVPM9516R

Invoice No. Dated **8637 08/11/2024** 

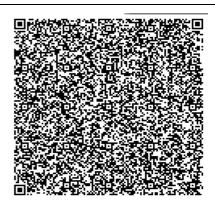
Pymt Mode: **CREDIT** 

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station: JODHPUR

Broker **DIRECT** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	3.00	90.00	361.90	5.00	32,571.00
2	CLOVES	09071010	4.00	40.00	633.33	5.00	25,333.20
3	10.0,10.0,10.0,10.0 MAKHANA BRANDED	08013100	0.00	90.00	285.71	5.00	25,713.90
		Total	7	220	Total		83,618.10

Other Charges

FREIGHT Rounding Differ

100.00 -0.02

 Other Charges
 99.98

 CGST TAX
 2,092.96

 SGST TAX
 2,092.96

 Net Amount
 87,904.00

Amount In Words Rupees Eighty Seven Thousand Nine Hundred Four Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411 09071010 08013100	CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%	32,571.00 25,333.20 25,813.90	814.28 633.33 645.35	814.28 633.33 645.35

## **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**