## **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 97c81551ccb2453674a89dd890deab95125c40134e149224ae5f0a5b

9e357d77

ACK No Date: 18/03/2024 172414622771424

Buyer

**ANNPURNA TRADERS** 

DHARIWAL POLE, AGUNA BAZAR, SUJANGARH, Churu, Rajasthan, 331507

**SUJANGARH** Code: 08 Pin: **331507** State: Rajasthan

Phone:

GSTIN: 08AAQPB2502A1ZF PAN No. AAQPB2502A Invoice No. Dated 11097 18/03/2024

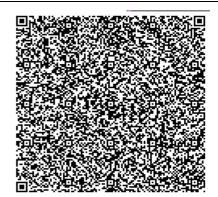
Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station: SUJANGARH

Broker **GOPINATH (GOPI JI)** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	3.00	90.00	285.71	5.00	25,713.90
2	COCONUT DESICCATED	08011100	6.00	0.00	3,500.00	5.00	21,000.00
		Total	9		Total		46,713.90
				Other Char			60.40

**Other Charges** 

FREIGHT Rounding Differ

60.00 0.40 Other Charges 60.40 **CGST TAX** 1,169.35 SGST TAX 1,169.35

**Net Amount** 49,113.00

Amount In Words Rupees Forty Nine Thousand One Hundred Thirteen 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%	25,713.90	642.85	642.85
08011100	CGST 2.5%+SGST 2.5%	21,060.00	526.50	526.50

## **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**