Dated

16/11/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: AJMER

9006

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 c8dfd3c45123c8d88f5e6099331de8db0efb3d4d137765d9092543faa

c6d86ca

ACK No 172416237133187 Date: 16/11/2024

Buyer

SHIV SANKAR TRADERS

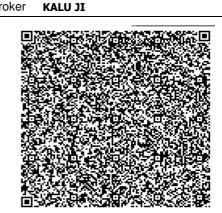
JANTA BAZAAR PARAO

AJMER

AJMER Pin: **305001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AARPB8567E1ZD PAN No. AARPB8567E



Transporter JAI SHANKER TRANSPORT SERVI

| | | | | Other Charges | | | 00.25 |
|------|----------------------|----------|------|---------------|--------|------|-----------|
| | | Total | 1 | 50.300 | Total | | 11,976.43 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| 1 | BLACK PEPPER K | 090411 | 1.00 | 50.50 | 238.10 | 5.00 | 11,976.43 |
| | | | 1.00 | 50.30 | | Rate | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST | Amount |

Other Charges

FREIGHT MUDDAT Rounding Differ

30.00 59.88 0.37 Other Charges 90.25 **CGST TAX** 301.66 SGST TAX 301.66

Net Amount 12,670.00

Amount In Words Rupees Twelve Thousand Six Hundred Seventy 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% | 12,066.31 | 301.66 | 301.66 |

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