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 2a9975ff202859453587083fae666f9ab5387f311de2e4f28a1db2bb76

462c76

ACK No Date: 02/04/2024 172414718845950

Buyer

ARYAN KIRANA STORE

0, NEAR BUS STAND, KHANDAR, Sawai

Madhopur, Rajasthan, 322025

KHANDAR Pin: **322025** Code: 08 State: Rajasthan

Phone:

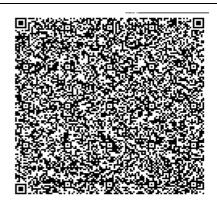
GSTIN: 08DHAPM1567C1ZK PAN No. DHAPM1567C Invoice No. Dated 86 02/04/2024

Pymt Mode: CREDIT Transporter **GUNJAN**

Vehicle No

Delivery Station: KHANDAR

GOVIND BROKERS (VALLLABH JI)



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	5.00	150.00	257.14	5.00	38,571.00
2	COCONUT DESICCATED	08011100	13.00	0.00	3,296.70	5.00	42,857.10
		Total	18	150	Total		81,428.10

Other Charges

FREIGHT Rounding Differ

100.00 0.48

Other Charges 100.48 **CGST TAX** 2,038.21 SGST TAX 2,038.21 **Net Amount** 85,605.00

Amount In Words Rupees Eighty Five Thousand Six Hundred Five 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%	38,571.00	964.28	964.28
08011100	CGST 2.5%+SGST 2.5%	42,957.10	1,073.93	1,073.93

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