Dated

06/04/2024

## **TAX INVOICE**

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GL8620

Delivery Station: JAIPUR

281

RUPANA TRADERS
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447

ROAD, JAIPUR-302013

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 7aa9758d5774e8bdf02b6caf8a11f44948f95cd5ef44992ae34e66680

c28f996

ACK No 172414749211935 Date: 06/04/2024

Buyer

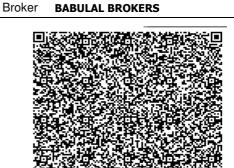
**MATESHWARI TRADING COMPANY** 

BHARA JI KA CHOK MU NO-33BAHRA JI KI GALI CHOWKI PURANI BASTI,JAIPUR

JAIPUR Pin : 302001 State : Rajasthan Code : 08

Phone:

GSTIN: 08AGRPA3141K1ZD PAN No. AGRPA3141K



| SNo.          | Description Of Goods | HSN Code | Qty        | Weight | Rate   | GST<br>Rate | Amount    |
|---------------|----------------------|----------|------------|--------|--------|-------------|-----------|
| 1             | BLACK PEPPER         | 090411   | 5.00       | 150.00 | 528.57 | 5.00        | 79,285.50 |
|               |                      |          |            |        |        |             |           |
|               |                      |          |            |        |        |             |           |
|               |                      |          |            |        |        |             |           |
|               |                      |          |            |        |        |             |           |
|               |                      |          |            |        |        |             |           |
|               |                      |          |            |        |        |             |           |
|               |                      |          |            |        |        |             |           |
|               |                      |          |            |        |        |             |           |
|               |                      |          |            |        |        |             |           |
|               |                      |          |            |        |        |             |           |
|               |                      |          |            |        |        |             |           |
|               |                      | Total    | 5          | 150    | Total  |             | 79,285.50 |
| Other Charges |                      |          | Other Chai |        |        | 24.98       |           |

Other Charges

Majduri Rounding Differ

25.00 -0.02

 Other Charges
 24.98

 CGST TAX
 1,982.76

 SGST TAX
 1,982.76

 Net Amount
 83,276.00

Amount In Words Rupees Eighty Three Thousand Two Hundred Seventy Six Only.

Our Bankers:

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

| HSN Code | Tax Description     | Assessable<br>Value               | CGST<br>Value | SGST<br>Value |
|----------|---------------------|-----------------------------------|---------------|---------------|
| 090411   | CGST 2.5%+SGST 2.5% | Value Value<br>79,310.50 1,982.76 |               | 1,982.76      |

## **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.

4. ALL JORIDICTION SOLUTION AT JAIFOR

For RUPANA TRADERS

**Authorised Signatory**