TAX INVOICE

RUPANA TRADERS

F-1,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 b0e2d38c7c6d773261a59ba35a1584766632ad98091c3e51170773c

11eafa31e

ACK No 172415417519144 Date: 18/07/2024

Buyer

BANSIDHAR VINOD KUMAR

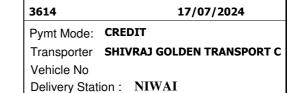
BANSIDHAR VINOD KUMAR NEAR

SBINIWAI, JHILAI ROAD

NIWAI Pin: **304021** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ACXPJ9311N1ZS PAN No. ACXPJ9311N



Eway Bill No. 701444079279

PRASHANT

Dated

Invoice No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	5.00	150.00	285.71	5.00	42,856.50
2	MAGAJ	12077090	0.00	134.99	428.57	5.00	57,852.66
		Total	5	284.990	Total		100,709.16

Other Charges

FREIGHT Rounding Differ

100.00 0.38 Other Charges 100.38 **CGST TAX** 2,520.23 SGST TAX 2,520.23

Net Amount 105,850.00

Amount In Words Rupees One Lakh Five Thousand Eight Hundred Fifty 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%	42,956.50	1,073.91	1,073.91
12077090	CGST 2.5%+SGST 2.5%	57,852.66	1,446.32	1,446.32

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