Dated

01/04/2024

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GN5792

Eway Bill No. 791417386004

Delivery Station: DHARUHERA

60

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 9526217f50d5813c40f4e297ba98e627dd27e610db74cc117b444356

d601243a

ACK No 172414713811231 Date: 01/04/2024

Buyer

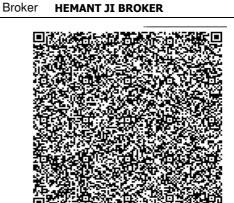
Raghubir Singh Jain And Sons Dharuhera

main bazzar near shiv mandir

Dharuhera Pin: **123106** Code: 06 State: Haryana

Phone:

GSTIN: 06AAVPJ9177G1Z1 PAN No. AAVPJ9177G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	12077090	5.00	249.20	380.95	5.00	94,932.74
2	BLACK PEPPER	090411	0.00	200.00	237.33	5.00	47,466.00
		Total	5	449.200	Total		142,398.74

Other Charges

Majduri Rounding Differ

25.00 0.07

Other Charges 25.07 **IGST TAX** 7,121.19

Net Amount 149,545.00

Amount In Words Rupees One Lakh Forty Nine Thousand Five Hundred Forty Five Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value		IGST Value	
12077090	IGST 5.0%	94,932.74		4,746.64	
090411	IGST 5.0%	47,491.00		2,374.55	

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