## **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 c19eef1ef970af014df007ac11b7480f02cae5ec0cc1c4188899d8c0d

b9d7f44

ACK No 172414613816770 Date: 16/03/2024

Buyer

SNo.

MAHESH KUMAR TODI HUF FATEHPUR

DHANUKA COMPLEX, BADA BAZAR, **FATEHPUR SHEKHAWATI, Sikar,** 

**Description Of Goods** 

Rajasthan, 332301

**FATEHPUR** Code: 08 Pin: **332301** State: Rajasthan

Phone: 9414038735

GSTIN: 08AAMHM0478C1Z6 PAN No. AAMHM0478C Invoice No. Dated 11039 16/03/2024

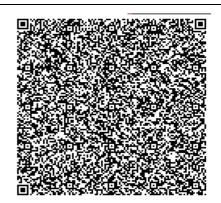
Pymt Mode: CREDIT

Transporter DHABHAI GOLDEN

Vehicle No

Delivery Station: FETHEPUR

Broker **DEVKI JI** 



Rate

**GST** 

Rate

Amount

1	BLACK PEPPER	090411	5.00	150.00	238.10	5.00	35,715.00
2	SONTH	09101130	0.00	543.75	76.19	5.00	41,428.31
		Total	5				77,143.31
Other Charges				Other Charges			100.51
FREIGHT Rounding Differ				CGST TAX			1,931.09
100.00 0.51				SGST TAX 1,93			

**HSN Code** 

Qty

Weight

Amount In Words Rupees Eighty One Thousand One Hundred Six 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%	35,715.00	892.88	892.88
09101130	CGST 2.5%+SGST 2.5%	41,528.31	1,038.21	1,038.21

**Net Amount** 

## **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.

**Authorised Signatory** 

81,106.00