Dated

14/03/2024

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GG4100

Delivery Station: JAIPUR

Eway Bill No. 731412865878

10975

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 8e74668921fe6fa220331ac6db93c37191d9297fd1d676f74d97ce517

f945599

ACK No 172414601469375 Date: 14/03/2024

Buyer

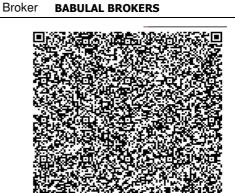
DEEWAKAR TRADING CO.

Plot No. 06 A, Ramratan Colony B, Khasra No. 993/1, Mukundpura Road, Bhankrota, Jaipur, JAIPUR, Jaipur,

JAIPUR Code: 08 Pin: **302026** State: Rajasthan

Phone:

GSTIN: 08ABZPJ6243Q1ZL PAN No. ABZPJ6243Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	20.00	600.00	604.76	5.00	362,856.00
2	COCONUT DESICCATED	08011100	1.00	0.00	4,619.05	5.00	4,619.05
		Total	21	600	Total		367,475.05

Other Charges

Majduri Rounding Differ

100.00

Other Charges 101.19 **CGST TAX** 9,189.38 SGST TAX 9,189.38 **Net Amount** 385,955.00

Amount In Words Rupees Three Lakh Eighty Five Thousand Nine Hundred Fifty 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%	362,856.00	9,071.40	9,071.40
08011100	CGST 2.5%+SGST 2.5%	4,719.05	117.98	117.98

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