Dated

05/12/2024

## **TAX INVOICE**

Invoice No.

Transporter

Broker

Pymt Mode: CREDIT

Vehicle No RJ14GH6058

Delivery Station: JAIPUR

**MANOJ TAPARIYA** 

9758

**RUPANA TRADERS** 

B-58,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 30322cbb101cb707c3299396f7f6fa3ba0fd5296fd91cb0de13ee7fc62

c289ce

ACK No 172416367500408 Date: 05/12/2024

Buyer

**ADINATH TRADING COMPANY E-38** 

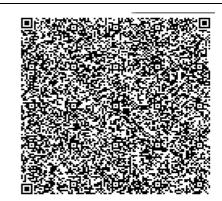
RAJDHANI KRISHI UPAJ MANDI

**KUKERKHEDA** 

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAEFA4432C1Z0 PAN No. AAEFA4432C



	<del>-</del>			Other Char		24.00	
		Total	5	150	Total		97,857.00
1	D	030111	3.00	130100	032.30	5.00	97,037.00
1	BLACK PEPPER	090411	5.00	150.00	652.38		97,857.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

**Other Charges** 

Majduri Rounding Differ

25.00 -0.10

 Other Charges
 24.90

 CGST TAX
 2,447.05

 SGST TAX
 2,447.05

Net Amount 102,776.00

Amount In Words Rupees One Lakh Two Thousand Seven Hundred Seventy 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%	97,882.00	2,447.05	2,447.05

## **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