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 2884c78a0da10b9729fef78525718a33187d7d53f4bf91994dd8c4c2d

3b3838e

ACK No Date: 26/03/2024 172414668104763

Buyer

GANPATI DRYFRUITS, JAIPUR

J-11, RAJDHANI MANDI PRANGAN, KUKERKHERA SIKAR ROAD, JAIPUR,

Jaipur, Rajasthan, 302012

JAIPUR Pin: **302012** Code: 08 State: Rajasthan

Phone: 9610220011

GSTIN: 08CTTPB8741H1Z8 PAN No. CTTPB8741H Invoice No. Dated 11322 26/03/2024

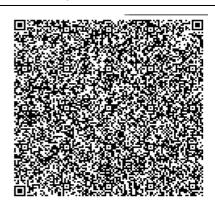
Pymt Mode: CREDIT

Transporter

Vehicle No SALF

Delivery Station: JAIPUR

Broker **DIRECT**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	3.00	88.20	266.67	5.00	23,520.29
2	ARECANUT	08028020	0.00	116.43	238.10	5.00	27,721.98
		Total	3	204.630	Total		51,242.27
Other	Charges						14.87
				COCTIAN			4 004 40

Majduri Rounding Differ

15.00 -0.13 CGST TAX 1,281.43 SGST TAX 1,281.43 **TCS** 0.100 % 53.82 53,873.82

Amount In Words Rupees Fifty Three Thousand Eight Hundred Seventy Three and Paise Eighty Two 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%	23,520.29	588.01	588.01
08028020	CGST 2.5%+SGST 2.5%	27,736.98	693.42	693.42

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