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 fc75178b66e287904a1a5c8fe84a6a9aead8128654040534d57dcfcc5

8192808

ACK No 172414651633346 Date: 22/03/2024

Buyer

HARIRAM JUGAL KISHORE GUDDA

GUDDA Pin: 333022 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABUPK2553K1Z4 PAN No. abupk2553k

Invoice No. Dated **11257 22/03/2024**

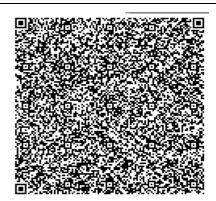
Pymt Mode: CREDIT

Transporter MANGAL ROADLINES

Vehicle No

Delivery Station: GUDDA

Broker MANOJ ji (GUMAN JI)



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	1.00	30.00	252.38	5.00	7,571.40
2	TILLY	12074090	0.00	75.00	114.29	5.00	8,571.75
		Total	1	105	Total		16,143.15

Other Charges

FREIGHT Rounding Differ

20.00 -0.31

 Other Charges
 19.69

 CGST TAX
 404.08

 SGST TAX
 404.08

 Net Amount
 16,971.00

Amount In Words Rupees Sixteen Thousand Nine Hundred Seventy One 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%	7,571.40	189.29	189.29
12074090	CGST 2.5%+SGST 2.5%	8,591.75	214.79	214.79

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