## **TAX INVOICE**

**RUPANA TRADERS** 

F-1,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 87b1ca724ac90d8ad3a4840c24713c8bc9587b76d0502fbc2831e4a

d00f9f661

ACK No 172414988698465 Date: 14/05/2024

Buyer

GARG KIRANA STORE, BAIRAWNDA

VILLEGE BEHRAWNDA KHURD, TEH KHANDAR, SAWAI MADHOPUR, Sawai Madhopur, Rajasthan, 322001

**BAIRAWNDA** Pin: **322001** Code: 08 State: Rajasthan

Phone:

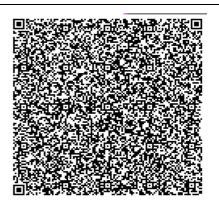
GSTIN: 08AFFPG0575C1ZU PAN No. AFFPG0575C Invoice No. Dated 1582 14/05/2024

Pymt Mode: CREDIT Transporter **GANPATI** 

Vehicle No

Delivery Station: BAIRAWANDA

Broker **DEENDAYAL JI** 



| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate   | GST<br>Rate | Amount   |
|------|----------------------|----------|------|--------|--------|-------------|----------|
| 1    | BLACK PEPPER J       | 090411   | 1.00 | 30.00  | 314.29 |             | 9,428.70 |
|      |                      | Total    | 1    | 30     | Total  |             | 9,428.70 |

**Other Charges** 

FREIGHT MUDDAT Rounding Differ

20.00 50.00 0.36 Other Charges 70.36 **CGST TAX** 237.47 SGST TAX 237.47

**Net Amount** 9,974.00

Amount In Words Rupees Nine Thousand Nine Hundred Seventy Four Only.

Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 090411   | CGST 2.5%+SGST 2.5% | 9,498.70            | 237.47        | 237.47        |

## **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**