Dated

22/07/2024

## **TAX INVOICE**

Invoice No. **RUPANA TRADERS** 3739 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter **SHAKTI** Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447

Delivery Station: JHUNJHUNU State: Rajasthan State Code: 08 Eway Bill No. 791445034229 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker MANOJ JI (GUMAN JI)

IRN No 48a17347d3e6efa36cf18dd9785ec7b6216f93f3fbcf4efafa6aba34f94

d75fd

ACK No 172415439545974 Date: 22/07/2024

Buyer

**SRI NARAYANI TRADING COMPANY** 

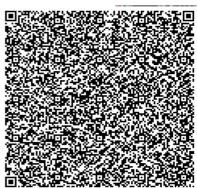
NEAR OLD JAILJhunjhunu, SWANKAR

**MOHALLA** 

JHUNJHUNU Pin: **333001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08CWZPM8176L1Z7 PAN No. CWZPM8176L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	5.00	150.00	679.05	5.00	101,857.50
	D						
		Total	5	150	Total		101,857.50

**Other Charges** 

FREIGHT Rounding Differ

100.00 -0.38

Other Charges 99.62 **CGST TAX** 2,548.94 SGST TAX 2,548.94 **Net Amount** 107,055.00

Amount In Words Rupees One Lakh Seven Thousand 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%	101,957.50	2,548.94	2,548.94

## **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**