Dated

19/03/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Delivery Station: NAGOR

11150

**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 763ac174d396605aee09abd6011e677a54f9d091b2dd847fb2436d42

2071ca07

ACK No Date: 19/03/2024 172414630040134

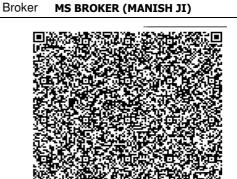
Buyer

PANWAR AND CO.

**NAGOR** Pin: **341001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AMUPP3030H1ZT PAN No. AMUPP3030H



Transporter JAI GANESH TRANSPORT SERVIC

	1			Othor Char	1		60.46
		Total	1	40	Total		7,809.60
	K						
1	BLACK PEPPER	090411	1.00	40.00	195.24	5.00	7,809.6
No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

**Other Charges** 

FREIGHT MUDDAT Rounding Differ

30.00 39.05 0.41

Other Charges 69.46 **CGST TAX** 196.97 SGST TAX 196.97 **Net Amount** 8,273.00

Amount In Words Rupees Eight Thousand Two Hundred Seventy Three 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%	7,878.65	196.97	196.97

## **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**