Dated

17/04/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Transporter MANGAL ROADLINES

MANOJ ji (GUMAN JI)

Delivery Station: GUDDA

**781** 

**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 276fee03e8500eb80d2bfb3869f3d2ff1756f914b2085ae453bc40c02e

fabcde

ACK No 172414817226128 Date: 17/04/2024

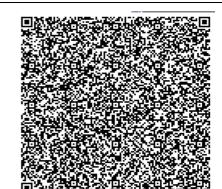
Buyer

## **SANGHI TRADERS GUDDA**

**GUDDA** Pin: 333022 State: Rajasthan Code: 08

Phone:

GSTIN: 08EYXPS3837N1Z3 PAN No. EYXPS3837N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	1.00	30.00	235.24		7,057.20
	J						
		Total	1	30	Total	,	7,057.20

**Other Charges** 

FREIGHT MUDDAT Rounding Differ

20.00 35.29 -0.11

55.18 Other Charges **CGST TAX** 177.81 SGST TAX 177.81

**Net Amount** 7,468.00

## Amount In Words Rupees Seven Thousand Four Hundred Sixty Eight 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%	7,112.49	177.81	177.81

## **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.

**Authorised Signatory**