## **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 f9b52671a4986c4cb87dd2bb99e6948917bce0bcf86ee86a176fef7c3

d1d0678

ACK No Date: 28/05/2024 172415074522277

Buyer

**JK ENTERPRISES BHILWARA** 

1, BAZAR NO.-2 **SINGHIV BHAWANAN** BHILWARA

**BHILWARA** Code: 08 Pin: **311001** State: Rajasthan

Phone:

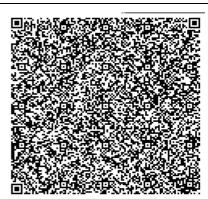
GSTIN: 08AEXPJ1016Q1ZW PAN No. **AEXPJ1016Q**  Invoice No. Dated 2058 28/05/2024

Pymt Mode: CREDIT Transporter DR GOODS

Vehicle No

Delivery Station: BHILWARA

MS BROKER (MANISH JI) RAMPRAKA



| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate   | GST<br>Rate | Amount    |
|------|----------------------|----------|------|--------|--------|-------------|-----------|
| 1    | BLACK PEPPER K       | 090411   | 4.00 | 120.00 | 209.52 | 5.00        | 25,142.40 |
|      |                      | Total    | 4    | 120    | Total  |             | 25,142.40 |

**Other Charges** 

FREIGHT Rounding Differ

80.00 0.48 Other Charges 80.48 **CGST TAX** 630.56 SGST TAX 630.56

**Net Amount** 26,484.00

Amount In Words Rupees Twenty Six Thousand Four Hundred Eighty 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% | 25,222.40           | 630.56        | 630.56        |

## **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**