TAX INVOICE

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 69a0181897ba7575d977ab96f7cea6cdc0c52ce629664a0a7fa1ea53

64040bb7

ACK No Date: 29/12/2023 172314114947985

Buyer

HANUMAN AGENCY

KALU BASS, SHRI DUNGARGARH, SHRI DUNGARGARH, Bikaner, Rajasthan,

331803

SHRI DUNGAR GARDH Pin: 331803 State: Rajasthan Code: 08

Phone: 9414048451

GSTIN: 08BOJPK8433B1ZZ PAN No. BOJPK8433B Invoice No. Dated 8376 29/12/2023

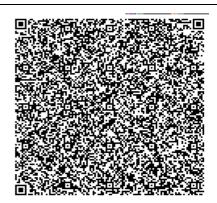
Pymt Mode: CREDIT

Transporter K.R.GOLDEN TRANSPORT COMPA

Vehicle No

Delivery Station: SHRI DUNGAR GAR

Broker **KALU JI OPM**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	2.00	59.40	285.71	5.00	16,971.17
	TAJ						
2	MAGAJ	12077090	0.00	66.34	285.71	5.00	18,954.00
		Total	2	125.740	Total		35,925.17

Other Charges

FREIGHT Rounding Differ

60.00 0.57

Other Charges 60.57 **CGST TAX** 899.63 SGST TAX 899.63 **Net Amount** 37,785.00

Amount In Words Rupees Thirty Seven Thousand Seven Hundred Eighty 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%	16,971.17	424.28	424.28
12077090	CGST 2.5%+SGST 2.5%	19,014.00	475.35	475.35

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