## **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 d801596ea639b8af9f2d3e7f519673a8721ae66fd47c2dd98ab60f416

1679cde

ACK No Date: 20/08/2024 172415619906083

Buyer

**ANNPURNA TRADERS** 

DHARIWAL POLE, AGUNA BAZAR, SUJANGARH, Churu, Rajasthan, 331507

**SUJANGARH** Code: 08 Pin: **331507** State: Rajasthan

Phone:

GSTIN: 08AAQPB2502A1ZF PAN No. AAQPB2502A Invoice No. Dated 5013 20/08/2024

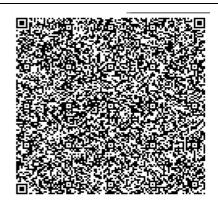
Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station: SUJANGARH

Broker **KALU JI OPM** 



| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate   | GST<br>Rate | Amount    |
|------|----------------------|----------|------|--------|--------|-------------|-----------|
| 1    | BLACK PEPPER         | 090411   | 3.00 | 90.00  | 633.33 | 5.00        | 56,999.70 |
|      | D                    |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      | Total    | 3    | 00     | Total  |             | 56,999.70 |

**Other Charges** 

FREIGHT Rounding Differ

60.00 0.32 Other Charges 60.32 **CGST TAX** 1,426.49 SGST TAX 1,426.49

**Net Amount** 59,913.00

Amount In Words Rupees Fifty Nine Thousand Nine Hundred Thirteen 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% | 57,059.70           | 1,426.49      | 1,426.49      |

## **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**