## **TAX INVOICE**

**RUPANA TRADERS** 

B-58, 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 8b2bb14f0147750e0c93f77ae5b54890179c3515eb94bb6b67d47aa0

85630a9c

ACK No Date: 23/11/2024 172416280997721

Buyer

**RONAK MARKETING, JODHPUR** 

PLOT NO 3, OPPOSITE NATHJI KA ASSAN, NEAR JHALRA, MAHAMANDIR IIND POLE, JODHPUR, Jodhpur,

**JODHPUR** Code: 08 Pin: **342001** State: Rajasthan

Phone:

GSTIN: 08EFVPM9516R1Z2 PAN No. EFVPM9516R Invoice No. Dated 9385 23/11/2024

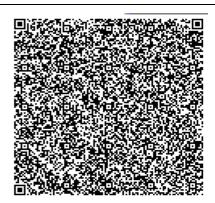
Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station: JODHPUR

Broker **DIRECT** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	5.00	150.00	338.10	5.00	50,715.00
2	ARECANUT	08028020	0.00	180.00	238.10	5.00	42,858.00
		Total	5	330	Total	,	93,573.00

**Other Charges** 

FREIGHT Rounding Differ

100.00 0.34

Other Charges 100.34 **CGST TAX** 2,341.83 SGST TAX 2,341.83 **Net Amount** 98,357.00

Amount In Words Rupees Ninety Eight Thousand Three Hundred Fifty Seven 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%	50,715.00	1,267.88	1,267.88
08028020	CGST 2.5%+SGST 2.5%	42,958.00	1,073.95	1,073.95

## **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**