Dated

25/05/2024

## **TAX INVOICE**

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ32GB4264

Delivery Station: JAIPUR

Eway Bill No. 791430713180

1965

**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 226669bdb2e41471735dc529b3ad548f7ed354159f8122b8cdc4727d

221bc6fc

ACK No 172415057335984 Date: 25/05/2024

Buyer

**SHREE RAJESH & CO SURAJPOLE** 

**SURAJPOLE** 

**JAIPUR** Pin: **302003** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AAEFS2023F1ZL PAN No. AAEFS2023F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	10.00	300.00	657.14	5.00	197,142.00
		Total	10	300	Total		197,142.00

**Other Charges** 

Majduri Rounding Differ

50.00 0.40 Other Charges 50.40 **CGST TAX** 4,929.80 SGST TAX 4,929.80

**Net Amount** 207,052.00

Amount In Words Rupees Two Lakh Seven Thousand Fifty Two 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%	197,192.00	4,929.80	4,929.80

## **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**