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 550e3f32ce51447237ea18688f6fa97adc8988f0abe887c739cb53881f

e8d368

ACK No 172414789185928 Date: 12/04/2024

Buyer

GAURAV TRADERS JHUNJHUNU

CHHAWANI BAZAR, RANI SATI ROAD, JHUNJHUNU, Jhunjhunu, Rajasthan,

333001

JHUNJHUNU Pin: **333001** Code: 08 State: Rajasthan

Phone:

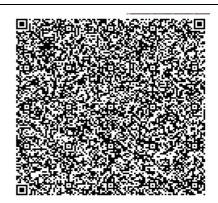
GSTIN: 08CKBPB8432J1Z7 PAN No. CKBPB8432J Invoice No. Dated 555 12/04/2024

Pymt Mode: CREDIT Transporter **SHAKTI**

Vehicle No

Delivery Station: JHUNJHUNU

Broker **DIRECT**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	2.00	60.00	569.52	5.00	34,171.20
2	MAKHANA BRANDED	08013100	3.00	30.00	790.48	5.00	23,714.40
		Total	5	90	Total		57,885.60

Other Charges

FREIGHT Rounding Differ

100.00 0.12

100.12 Other Charges **CGST TAX** 1,449.64 SGST TAX 1,449.64 **Net Amount** 60,885.00

Amount In Words Rupees Sixty Thousand Eight 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%	34,171.20	854.28	854.28	
08013100	CGST 2.5%+SGST 2.5%	23,814.40	595.36	595.36	

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