Dated

28/08/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter BALI TRANSPORT

Delivery Station: BANDIKUI

5522

**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 a8dc0f69e6bb6bcacab21d0986acde58957b6f2bd0973f18238c8346

b3f5035f

ACK No Date: 28/08/2024 172415672153312

Buyer

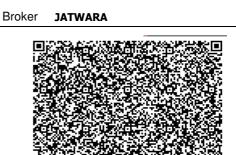
**ANIL MASALA KIRANA STORE** 

0, OLD ANAJ MANDI, BANDIKUI, Dausa, Rajasthan, 303313

**BANDIKUI** Pin: 303313 State: Rajasthan Code: 08

Phone:

GSTIN: 08AOUPA2259P1ZA PAN No. AOUPA2259P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	2.00	60.00	652.38	5.00	39,142.80
	D						
		Total	2	60	Total		39,142.80

**Other Charges** 

FREIGHT Rounding Differ

40.00 0.06

40.06 Other Charges **CGST TAX** 979.57 SGST TAX 979.57 **Net Amount** 41,142.00

Amount In Words Rupees Forty One Thousand One Hundred Forty 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%	39,182.80	979.57	979.57

## **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**