Dated

16/04/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter SHREE JI

Delivery Station: MALPURA

705

**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 493d2ecc3ff3a7e4a0c3c91b64bae814dcc30cb556897ba23a8da352

a1ef4236

ACK No 172414808383777 Date: 16/04/2024

Buyer

**KUNDAN MAL CHANDAN MAL MALPURA** 

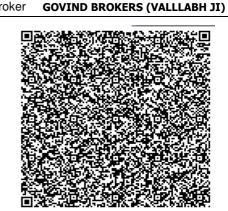
NEW, MANDI, MALPURA, Tonk,

Rajasthan, 304502

MALPURA Pin: 304502 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALUPJ3976B1ZQ PAN No. ALUPJ3976B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	2.00	60.00	585.71	5.00	35,142.60
		Total	2	60	Total		35,142.60

**Other Charges** 

FREIGHT Rounding Differ

40.00 0.26

Other Charges 40.26 **CGST TAX** 879.57 SGST TAX 879.57 **Net Amount** 36,942.00

Amount In Words Rupees Thirty Six Thousand Nine 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%	35,182.60	879.57	879.57

## **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**