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 15f6c93b25cd8f34f247a4c15eb49f7d5be9f307ebbac273c9ff8dbe05

565a5a

ACK No 172414562582281 Date: 08/03/2024

Buyer

GAJADHAR SITARAM SUJANGARH

., ., NEAR GARODIA GUEST HOUSE, SUJANGARH, Churu, Rajasthan, 331507

SUJANGARH Code: 08 Pin: **331507** State: Rajasthan

Phone:

GSTIN: 08ADDPM3755E1ZM PAN No. ADDPM3755E Invoice No. Dated 10782 08/03/2024

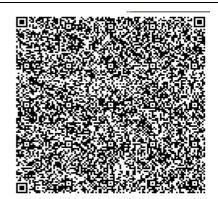
Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station: SUJANGARH

Broker **KALU JI OPM**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	2.00	60.00	285.71	5.00	17,142.60
2	CARDOMOM	09083120	0.00	18.00	761.90	5.00	13,714.20
		Total	2	78	Total		30,856.80

Other Charges

FREIGHT Rounding Differ

40.00 0.34

40.34 Other Charges **CGST TAX** 772.43 SGST TAX 772.43

Net Amount 32,442.00

Amount In Words Rupees Thirty Two Thousand Four 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%	17,142.60	428.57	428.57	
09083120	CGST 2.5%+SGST 2.5%	13,754.20	343.86	343.86	

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