## **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 c222b1590dd3c68f06923cc986229f0db028bb05bc239361b6445396

364b8f0b

ACK No 172414622446883 Date: 18/03/2024

Buyer

**DP SARDA RENWAL** 

D.P. SARDA, RENWAL, RENWAL, SAMBHAR LAKE, Jaipur, Rajasthan,

303603

**RENWAL** Pin: 303603 State: Rajasthan Code: 08

Phone:

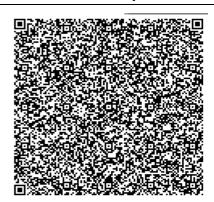
GSTIN: 08AMRPS0514N1ZH PAN No. AMRPS0514N Invoice No. Dated 11092 18/03/2024

Pymt Mode: CREDIT Transporter **BHARTRI** 

Vehicle No

Delivery Station: RENWAL

Broker **BASANT BROKER (BASANT LAL AGA** 



| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST<br>Rate | Amount    |
|------|----------------------|----------|------|--------|----------|-------------|-----------|
| 1    | BLACK PEPPER         | 090411   | 1.00 | 30.00  | 285.71   | 5.00        | 8,571.30  |
| 2    | COCONUT DESICCATED   | 08011100 | 3.00 | 0.00   | 3,047.62 | 5.00        | 9,142.86  |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      | Total    | 4    | 30     | Total    | 1           | 17,714.16 |

**Other Charges** 

FREIGHT Rounding Differ

20.00

20.14 Other Charges **CGST TAX** 443.35 SGST TAX 443.35

**Net Amount** 18,621.00

Amount In Words Rupees Eighteen Thousand Six Hundred Twenty One Only.

Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 090411   | CGST 2.5%+SGST 2.5% | 8,571.30            | 214.28        | 214.28        |
| 08011100 | CGST 2.5%+SGST 2.5% | 9,162.86            | 229.07        | 229.07        |

## **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**