Dated

27/05/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Delivery Station: BUNDI

Transporter BRIJESH TRANSPORT

2028

**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 4e721bf5902cac19562f35ff3ebe67384640b5b5c8f87461e54dfdedcd

c8b6a8

ACK No 172415066945923 Date: 27/05/2024

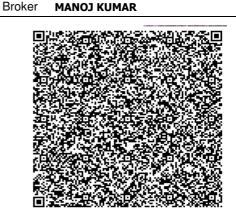
Buyer

## **SOMANI TRADERS AND GENRAL STORE**

**BUNDI** Pin: **323001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AXBPS0568D1ZI PAN No. AXBPS0568D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	1.00	30.00	680.95	5.00	20,428.50
	Н						
		Total	1	30	Total	l	20,428.50

**Other Charges** 

FREIGHT Rounding Differ

20.00 0.08 Other Charges 20.08 **CGST TAX** 511.21 SGST TAX 511.21

**Net Amount** 21,471.00

Amount In Words Rupees Twenty One Thousand Four Hundred Seventy One 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%	20,448.50	511.21	511.21

## **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**