TAX INVOICE

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 b257255e28a40ed7d49626b88fa732dcc172eceb6547d661283feec4

3dbb20d9

ACK No Date: 17/07/2024 172415411939036

Buyer

MERTA TRADERS

96 B, PILI KOTHI, KESAR GUNJ, AJMER, Ajmer, Rajasthan, 305001

AJMER Pin: **305001** Code: 08 State: Rajasthan

Phone: 8003855566

GSTIN: 08DALPK7383C1ZF PAN No. DALPK7383C Invoice No. Dated 3630 17/07/2024

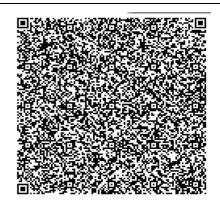
Pymt Mode: CREDIT

Transporter SARASWATI GOLDEN

Vehicle No

Delivery Station: AJMER

Broker **KAMLESH**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|-------------|-----------|
| 1 | BLACK PEPPER D | 090411 | 1.00 | 30.00 | 285.71 | 5.00 | 8,571.30 |
| 2 | MAGAJ | 12077090 | 0.00 | 27.00 | 428.57 | 5.00 | 11,571.39 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | Total | 1 | 57 | Total | | 20,142.69 |

Other Charges

FREIGHT Rounding Differ

20.00

20.19 Other Charges **CGST TAX** 504.06 SGST TAX 504.06

Net Amount 21,171.00

Amount In Words Rupees Twenty One Thousand One 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% | 8,591.30 | | 214.78 |
| 12077090 | CGST 2.5%+SGST 2.5% | 11,571.39 | | 289.28 |

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