## **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 500ac8828901063541cc1f98a7787a67c1b2363f98db2ce222724809

1ca45a03

ACK No Date: 28/06/2024 172415281155545

Buyer

RP SARDA AND CO.

R.P. SHARDA AND COMPANY, MAIN BAZAR, KISHANGARH - RENWAL, Jaipur, Rajasthan, 303603

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

Phone:

GSTIN: 08AGCPS3540D1ZM PAN No. AGCPS3540D Invoice No. Dated 2984 28/06/2024

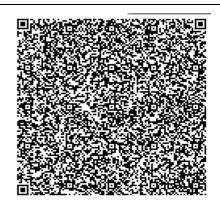
Pymt Mode: CREDIT

Transporter SHRI BHARTRI ROADLINES

Vehicle No

Delivery Station: RENWAL Eway Bill No. 791439098596

Broker **OM KABRA** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER H	090411	10.00	300.00	285.71	5.00	85,713.00
2	ARECANUT	08028020	0.00	480.00	285.71	5.00	137,140.80
		Total	10	780	Total		222,853.80

**Other Charges** 

FREIGHT Rounding Differ

200.00

200.50 Other Charges **CGST TAX** 5,576.35 SGST TAX 5,576.35

**Net Amount** 234,207.00

Amount In Words Rupees Two Lakh Thirty Four Thousand Two Hundred Seven 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%	85,713.00	2,142.83	2,142.83
08028020	CGST 2.5%+SGST 2.5%	137,340.80	3,433.52	3,433.52

## **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**