TAX INVOICE

RUPANA TRADERS

B-58, 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 72301c98e1fa7a7f7fe7c68ca140d8872d556ce988dfe5cb1faf4be77e

174192

ACK No 172416010290843 Date: 14/10/2024

Buyer

RONAK MARKETING, JODHPUR

PLOT NO 3, OPPOSITE NATHJI KA ASSAN, NEAR JHALRA, MAHAMANDIR IIND POLE, JODHPUR, Jodhpur,

JODHPUR Code: 08 Pin: **342001** State: Rajasthan

Phone:

GSTIN: 08EFVPM9516R1Z2 PAN No. EFVPM9516R Invoice No. Dated 7553 14/10/2024

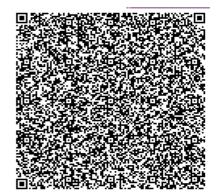
Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station: JODHPUR Eway Bill No. 731468259715

Broker DIRECT



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	3.00	90.00	342.86	5.00	30,857.40
2	CARDOMOM	09083120	1.00	50.00	1,714.29	5.00	85,714.50
3	ARECANUT	08028020	0.00	148.00	238.10	5.00	35,238.80
		Total	4	288	Total		151,810.70

Other Charges

FREIGHT BARDANA Rounding Differ

110.00 50.00 0.76 Other Charges 160.76 **CGST TAX** 3,799.27 SGST TAX 3,799.27

Net Amount 159,570.00

Amount In Words Rupees One Lakh Fifty Nine Thousand Five Hundred Seventy 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%	30,857.40	771.44	771.44
09083120	CGST 2.5%+SGST 2.5%	85,714.50	2,142.86	2,142.86
08028020	CGST 2.5%+SGST 2.5%	35,398.80	884.97	884.97

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