## **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 2fee4777e0634a99b14a585e83ead24d9b89486761149bc9816e4f08

e802d7c9

ACK No Date: 08/11/2024 172416182934765

Buyer

SHREE BRIJESH SWEET CATERERS

FIRST FLOOR A-455 & FIRST FLOOR A-456, MURLIPURA SCHEME, Jaipur,

Jaipur, Rajasthan, 302039

**JAIPUR** Pin: **302039** Code: 08 State: Rajasthan

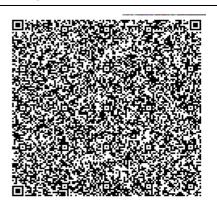
Phone:

GSTIN: 08AEXFS3356L1Z3 PAN No. AEXFS3356L Invoice No. Dated 8647 08/11/2024 Pymt Mode: CREDIT

Transporter

Vehicle No LALCHAND Delivery Station: JAIPUR

Broker **OM KABRA** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	1.00	30.00	333.33	5.00	9,999.90
2	SONTH	09101130	1.00	2.00	95.24	5.00	190.48
	2.0						
3	ARECANUT	08028020	0.00	42.88	238.10	5.00	10,209.73
		Total	2	74.880			20,400.11
	Other Charges					4.60	

**Other Charges** 

Majduri Rounding Differ

5.00 -0.37 Other Charges 4.63 **CGST TAX** 510.13 SGST TAX 510.13

**Net Amount** 21,425.00

Amount In Words Rupees Twenty One Thousand Four Hundred Twenty Five Only.

Our Bankers:

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

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H5	N Code	Tax Description	Assessable	CGST	5651
			Value	Value	Value
090	0411	CGST 2.5%+SGST 2.5%	9,999.90	250.00	250.00
091	101130	CGST 2.5%+SGST 2.5%	190.48	4.76	4.76
080	028020	CGST 2.5%+SGST 2.5%	10,214.73	255.37	255.37

## **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**