## **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 81b393f8e2c3f9d3e94ae9615362f124ee714d92857ce9d923324a0f0

a236655

ACK No Date: 24/07/2024 172415453485508

Buyer

**POOJA TRADERS CHOMU** 

**OPP BASANT CINEMA, Morija Road,** CHOMU, CHOMU, Jaipur, Rajasthan,

303702

СНОМИ Pin: **303702** Code: 08 State: Rajasthan

Phone:

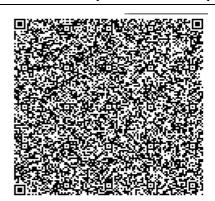
GSTIN: 08CXYPA3218B1ZM PAN No. CXYPA3218B Invoice No. Dated 3803 24/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA4145 Delivery Station: CHOMU

Broker SANJAY JI ( SANJAY AGARWAL )



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	3.00	89.90	671.43		60,361.56
		Total	3	89.900	Total	,	60,361.56

**Other Charges** 

Majduri Rounding Differ

15.00 -0.38 Other Charges 14.62 **CGST TAX** 1,509.41 SGST TAX 1,509.41

**Net Amount** 63,395.00

Amount In Words Rupees Sixty Three Thousand Three Hundred Ninety Five 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%	60,376.56	1,509.41	1,509.41

## **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**