## **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 020e9f9d4c0fa252fc46f0f7b657c8f74cad432cd0f08b2fd16a36b47f9

94d46

ACK No 172416003099820 Date: 12/10/2024

Buyer

**SHRI RAM TRADING COMPANY CHOMU** 

TRIPOLIA CHOMU, RAWTO KA MOHALLA, WARD NO 13, NH 52, Chhoti Devi

Memorial Hospital, Magadh Nagar,

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone: 9509224846

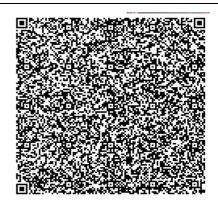
GSTIN: 08BJLPR9153G1ZN PAN No. BJLPR9153G Invoice No. Dated 7511 12/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ7863 Delivery Station: CHOMU

Broker **DIRECT** 



		•		Other Char			4 90
		Total	1	30	Total		21,857.10
-	M.I				720.37	3.00	21,037110
1	BLACK PEPPER	090411	1.00	30.00	728.57		21,857.10
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

**Other Charges** 

Majduri Rounding Differ

5.00 -0.20 Other Charges 4.80 **CGST TAX** 546.55 SGST TAX 546.55

**Net Amount** 22,955.00

Amount In Words Rupees Twenty Two Thousand Nine Hundred Fifty 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%	21,862.10	546.55	546.55

## **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**