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 b0fc5877e44576f0173ba46544a1e48115fabf3f6be7822c0c3b2261f9

a38056

ACK No 172415318505877 Date: 03/07/2024

Buyer

PANSARI TRADING COMPANY

UDAIPURWATI ROAD,

KHANDELA,

KHANDELA Pin: 332709 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACJPP7212N1Z4 PAN No. ACJPP7212N

Invoice No. Dated **3145 03/07/2024**

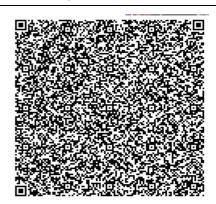
Pymt Mode: **CREDIT**

Transporter MANGAL TRANSPORT

Vehicle No

Delivery Station: KHANDELA

Broker **DIRECT**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER J(SUN)	090411	2.00	60.00	295.24		17,714.40
		Total	2	60	Total		17,714.40

Other Charges

FREIGHT MUDDAT Rounding Differ

40.00 88.57 -0.11

Other Charges 128.46 CGST TAX 446.07 SGST TAX 446.07

Net Amount 18,735.00

Amount In Words Rupees Eighteen Thousand Seven Hundred Thirty Five Only.

Our Bankers:

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

NOTE: PLZ PAYMENT IS A/C ME HI LAGAYE

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	17,842.97	446.07	446.07

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