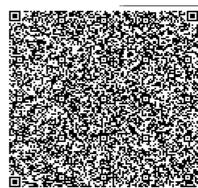
TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 7673 16/10/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter DHANLAXMI GOODS Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: NARAYANPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **SAHIL** IRN No ecb1e8710921bcc19a9ca78b23d8ae71e6eca2d3db93eddb9a26f06 ed4f944f3 ACK No 172416025433600 Date: 16/10/2024 Buyer **KHANDELWAL KIRANA & GENERAL STORE** THANAGAZI, Alwar, Rajasthan, 301024

BUS STAND, NARAINPUR, TEHSIL

NARAYANPUR Pin: 301024 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADUPG0441J1ZF PAN No. ADUPG0441J



		•		Other Char			176 0/
		Total	3	90	Total		23,314.50
	J						
1	BLACK PEPPER	090411	3.00	90.00	259.05		23,314.50
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

FREIGHT MUDDAT Rounding Differ

60.00 116.57 0.37 Other Charges 176.94 **CGST TAX** 587.28 SGST TAX 587.28

Net Amount 24,666.00

Amount In Words Rupees Twenty Four Thousand Six Hundred Sixty Six 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%	23,491.07	587.28	587.28

Remarks:

Terms: For RUPANA TRADERS 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.

Authorised Signatory