Dated

30/08/2024

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GL4282

Delivery Station: JAIPUR

Eway Bill No. 761454632664

5621

RUPANA TRADERS

B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

Lic No.: 12221026002447

State Code: 08 State: Rajasthan

GSTIN: **08DGTPM8581G1ZJ** Pan No: DGTPM8581G

IRN No a58fbd69d531f787d6e0381c7a4266556d22990193dc065aaa42376b

235d07d1

ACK No 172415687224483 Date: 30/08/2024

Buyer

VINAYAK TRADING CO. DNG

BARAH JI KA CHOWK77/104CHOTI CHOPAR, DEENANATH JI KI GALI

JAIPUR Pin: **302002** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ABZPA6535E 08ABZPA6535E1ZG



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	25.00	750.00	285.71	5.00	214,282.50
							011000 -0
		Total	25		Total		214,282.50
Other Charges			Other Chai			3.38	
Pounding Differ				CGST TAX	(5 357 06

Rounding Differ

3.38

5,357.06 CGSTTAX 5,357.06 SGST TAX **Net Amount** 225,000.00

Amount In Words Rupees Two Lakh Twenty Five Thousand Only.

Our Bankers:

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

HSN Code	Code Tax Description Assessable Value		CGST Value	SGST Value	
090411	CGST 2.5%+SGST 2.5%	214,282.50	5,357.06	5,357.06	

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