Dated

16/07/2024

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GD4811

Delivery Station: JAIPUR

Eway Bill No. 711443595683

3595

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 4b726e370819c44f05be272e6a04b9cc34a0878c8c4a5aa5fb4130cd

32a169a8

ACK No 172415405062218 Date: 16/07/2024

Buyer

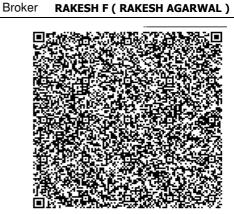
BHAWANI ENTERPRISES

BHAWANI ENTERPRISESC-3Jaipur, KUKARKHEDA ANAJ MANDI

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABCFB9886A1ZB PAN No. ABCFB9886A



1	BLACK PEPPER	090411	50.00	1,500.00	285.71	5.00	428,565.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges
Rounding Differ

6.74

 Other Charges
 6.74

 CGST TAX
 10,714.13

 SGST TAX
 10,714.13

 Net Amount
 450,000.00

Amount In Words Rupees Four Lakh Fifty Thousand 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%	428,565.00	10,714.13	10,714.13

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