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 436af45b431e91f9b660176d659e0f2a862e2839082c7f59e0ae932d7

6c50d54

ACK No 172416472988476 Date: 20/12/2024

Buyer

MOHANLAL PAWAN KR

NEAR SBBJ BANK, GUDHA GORGI, GUDHA GORGI, Jhunjhunu, Rajasthan, 333022

GUDDA Pin: **333022** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ABEPA9100G 08ABEPA9100G1Z6

Invoice No. Dated

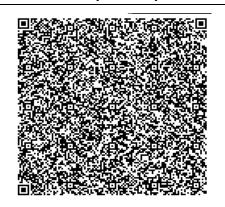
10255 20/12/2024

Pymt Mode: CREDIT

Transporter MOHIT GOLDEN

Vehicle No

Delivery Station: GUDDA Eway Bill No. 751486638129 Broker MANOJ JI (GUMAN JI)



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER S.R	090411	5.00	150.00	285.71	5.00	42,856.50
2	CARDOMOM	09083120	0.00	57.00	952.38	5.00	54,285.66
		Total	5	207	Total		97,142.16

FREIGHT Rounding Differ

100.00 -0.26 **CGST TAX** 2,431.05 SGST TAX 2,431.05 **Net Amount** 102,104.00

Amount In Words Rupees One Lakh Two Thousand One Hundred Four 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%	42,856.50	1,071.41	1,071.41
09083120	CGST 2.5%+SGST 2.5%	54,385.66	1,359.64	1,359.64

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