TAX INVOICE Invoice No. Dated **RUPANA TRADERS** 9173 20/11/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter MANGAL TRANSPORT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: UDAIPURWATI State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker MANOJ JI (GUMAN JI) IRN No 6547c268d98c6d8f6229578e55706c29ca7715eb37a7b853c55636e5 8d3e1e61

ACK No Date: 20/11/2024 172416259163144

Buyer

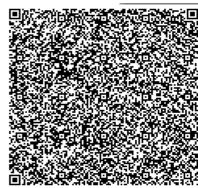
RAMNATH CHANDI PRASAD

OIndrapura, JHUNJHUNU ROAD

UDAIPURWATI Code: 08 Pin: **333307** State: Rajasthan

Phone:

GSTIN: 08AEYPA3972M1ZR PAN No. AEYPA3972M



			1	1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	1.00	30.00	628.57	5.00	18,857.10
	D						
		Total	1	30	Total		18,857.10
		TULAT		30	TUIAI		10,007.10

Other Charges

FREIGHT Rounding Differ

20.00

Other Charges 20.04 **CGST TAX** 471.93 SGST TAX 471.93

Net Amount 19,821.00

Amount In Words Rupees Nineteen Thousand Eight Hundred Twenty One 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%	18,877.10	471.93	471.93

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