Dated

20/09/2024

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ32GB9769

Delivery Station: JAIPUR

6563

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 a36a10753cd61aa472ce2e1533f0e88b1741e72cb1289ecd6cc5096f

82e939f4

ACK No 172415833507819 Date: 20/09/2024

Buyer

GAURAY TRADING COMPANY, SURAJPOLE

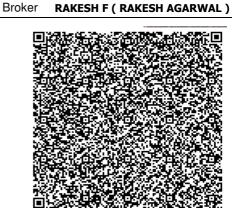
f-08, Surajpol Mandi Road, Jaipur,

Jaipur, Rajasthan, 302003

JAIPUR Pin: 302003 State: Rajasthan Code: 08

Phone:

GSTIN: 08BISPG5376A1Z4 PAN No. BISPG5376A



		Total	2	60	Total		42,857.40
1	BLACK PEPPER	090411	2.00	60.00	714.29	5.00	42,857.40
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

Majduri Rounding Differ

10.00 0.22 Other Charges 10.22 **CGST TAX** 1,071.69 SGST TAX 1,071.69

Net Amount 45,011.00

Amount In Words Rupees Forty Five Thousand Eleven 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%	42,867.40	1,071.69	1,071.69

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