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 6e5587816f70814e19222c42c675f9d31b3f1540288279d92f0344d70

54f0c3c

ACK No 172415875703486 Date: 26/09/2024

Buyer

RADHEY ENTERPRISES

-, -, -, GURU NANAK COLONY, VIKAS

NAGAR ROAD, Bundi, Rajasthan,

323001

BUNDI Pin: 323001 State: Rajasthan Code: 08

Phone: 9414394255

GSTIN: 08AXUPV1004A1ZL PAN No. AXUPV1004A

Invoice No. Dated **6829 26/09/2024**

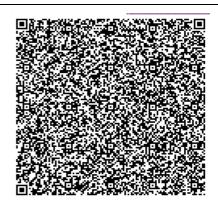
Pymt Mode: **CREDIT**

Transporter PANKAJ ROADWAYS

Vehicle No

Delivery Station : BUNDI

Broker **SAHIL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	285.71	5.00	8,571.30
2	BLACK PEPPER	090411	0.00	82.00	285.71	5.00	23,428.22
		Total	3	112	Total		31,999.52

Other Charges

FREIGHT Rounding Differ

60.00 0.50

Other Charges 60.50 CGST TAX 801.49 SGST TAX 801.49

Net Amount 33,663.00

Amount In Words Rupees Thirty Three Thousand Six Hundred Sixty Three Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	8,571.30	214.28	214.28
090411	CGST 2.5%+SGST 2.5%	23,488.22	587.21	587.21

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