Dated

20/04/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Delivery Station: BIDASAR

877

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 244de1ab4c3e1c0547ad13dcd58db2c36a999094eba038c1bdfb6fd1

9c72cddc

ACK No 172414834751481 Date: 20/04/2024

Buyer

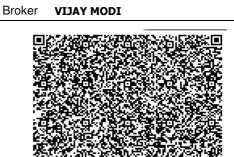
HAZARI MAL MOTI LAL BIDASAR

M/S HAZARI MAL MOTI LAL, NEAR DULICHAND SETHIA HIGH SCHOOL, BIDASAR, BIDASAR, Churu,

BIDASAR Pin: 331501 State: Rajasthan Code: 08

Phone:

GSTIN: 08AASPC8733A1ZR PAN No. AASPC8733A



Transporter RAJASTHAN PREM KRISHNA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	2.00	60.00	247.62	5.00	14,857.20
2	ARECANUT	08028020	0.00	70.00	285.71	5.00	19,999.70
		Total	2	130	Total		34,856.90
O41		+	H	Other Chai	raec		40.26

Other Charges

FREIGHT Rounding Differ

40.00 0.26

 Other Charges
 40.26

 CGST TAX
 872.42

 SGST TAX
 872.42

 Net Amount
 36,642.00

Amount In Words Rupees Thirty Six Thousand Six Hundred Forty Two Only.

Our Bankers:

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

HSN Code Tax Description	Assessable	CGST	SGST
	Value	Value	Value
090411	,007.120		371.43 500.99

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