		TA	ΧII	NVOIC	Ε				Original
RUPANA TRADERS					I	nvoice No.		Dated	
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013					-	5497 Pymt Mode:	CREDIT	18/09/2	2024
					-	Transporter			
	e: 9351636702,7062792503 o.: 12221026002447					Vehicle No	4601		
						Delivery Sta	tion: JAIP	PUR	
State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G					١.	Broker DI	RECT		
IRN No 88ab5ff52874e489b47cc40b1ca2c6e4d120257f4b48				cc2e089			RECT		
2436703 ACK No 172415820907268 Date: 18/09/2024									
SANTOSH SALES CORPORATION PRATAP NAGAR 192/12, KUMBHA MARG, PRATAP NAGAR, Jaipur, Rajasthan, 302033 JAIPUR Pin: 302033 State: Rajasthan Phone: GSTIN: 08ATKPK7193B1ZI PAN No. ATKPK7193B				Code: 08					
SNo.	Description Of Goods		HSI	N Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER J			90411	15.00		2011.30		117,855.00
			Tota	al	1		Total		117,855.00
Other Charges						Other Ch	-		649.78
FREIGHT MUDDAT Rounding Differ				CGST TAX SGST TAX			2,962.61 2,962.61		
60.00 589.28 0.50				Net Amount					
Amount	In Words Rupees One Lakh Twenty Four Thousand F	our Hund	lred [*]	Thirty Or	nly.	Net Amo	Juiil		124,430.00
Our Bankers:			de	Tax Des	cription		Assessable	CGST	SGST
YES BANK A/C NO.:002484600007758			Value Value v			Value			
RTGS/NEFT IFSC.:YESB0000024 09041		090411		CGST 2.5%+SGST 2.5% 118			118,504.28	2,962.61	2,962.61

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
090411	CGST 2.5%+SGST 2.5%	118,504.28	2,962.61	2,962.61	

Remarks:

<u>Terms:</u>	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