Dated

02/07/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter JAI BHAWANI

Delivery Station: GARHTAKNETH

3123

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

RUPANA TRADERS

Phone: 9351636702,7062792503

Lic No.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 49637d5ccfa80c4aae53c641b353110db00a41be42a0405990cd48b7

6dc7d580

ACK No 172415312540878 Date: 02/07/2024

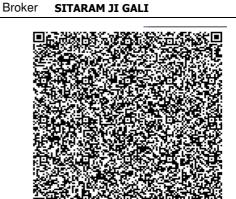
Buyer

KISHAN ENTERPRISES

GARHTAKNETH Pin: 332701 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKKPK3007D1ZJ PAN No. AKKPK3007D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	1.00	30.00	700.00	5.00	21,000.00
		Total	1	30	Total		21,000.00
Other	Other Charges			Other Chai	ges		20.00

Other Charges
FREIGHT

20.00

20.00 525.50 525.50

Net Amount 22,071.00

Amount In Words Rupees Twenty Two Thousand Seventy One Only.

Our Bankers:

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

NOTE: PLZ PAYMENT IS A/C ME HI LAGAYE

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	21,020.00	525.50	525.50

CGST TAX

SGST TAX

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