Dated

19/03/2024

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: JAIPUR

11147

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 c2c9609643dfcd52b6604dfca1340891b7109a907b42e6428eef0bfa7

0dc6e74

ACK No Date: 19/03/2024 172414629996040

Buyer

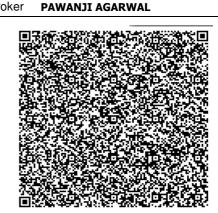
VISHNU OVERSEAS

41, BARAH JI KI GALI, Jaipur, Jaipur, Rajasthan, 302001

JAIPUR Pin: **302001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AALPA0746Q1ZE PAN No. AALPA0746Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	1.00	30.00	238.10	5.00	7,143.00
2	CARDOMOM	09083120	0.00	10.00	842.86	5.00	8,428.60
		Total	1	40	Total		15,571.60

Other Charges

FREIGHT Rounding Differ

20.00 0.80

Other Charges 20.80 **CGST TAX** 389.80 SGST TAX 389.80 **Net Amount** 16,372.00

Amount In Words Rupees Sixteen Thousand Three Hundred Seventy Two 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%	7,143.00	178.58	178.58
09083120	CGST 2.5%+SGST 2.5%	8,448.60	211.22	211.22

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