Dated

27/04/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter **GUNJAN**

Delivery Station: KHANDAR

1021

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 2c076ebd042d435d9a8538963a324d70e7b79be0d77e88f7bfcc9bcf

14eafa49

ACK No Date: 27/04/2024 172414875269497

Buyer

ARYAN KIRANA STORE

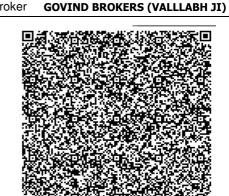
0, NEAR BUS STAND, KHANDAR, Sawai

Madhopur, Rajasthan, 322025

KHANDAR Pin: **322025** Code: 08 State: Rajasthan

Phone:

GSTIN: 08DHAPM1567C1ZK PAN No. DHAPM1567C



	'	Othor Ch			115.06		
		Total	2	60	Total		14,571.60
	J						
1	BLACK PEPPER	090411	2.00	60.00	242.86	5.00	14,571.60
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
						CCT	

Other Charges

FREIGHT MUDDAT Rounding Differ

40.00 75.00 0.06 Other Charges 115.06 **CGST TAX** 367.17 SGST TAX 367.17

Net Amount 15,421.00

Amount In Words Rupees Fifteen Thousand Four Hundred Twenty One 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%	14,686.60	367.17	367.17

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