Dated

14/06/2024

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ23GC7841

Delivery Station: SIKAR

2598

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

Lic No.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 140d289aa03c7a780fdd96ea46a7d22fc17c30d08d402293083f0190

aaee30e7

ACK No 172415197728947 Date: 14/06/2024

Buyer

MOOLCHAND SUBHASH CHAND SIKAR

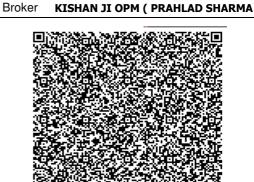
M/S MOOL CHAND SUBHASH CHAND KIRANA STORE, JAIPUR ROAD, SIKAR,

Sikar, Rajasthan, 332001

SIKAR Pin: **332001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AWJPS5976J1ZL PAN No. AWJPS5976J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	10.00	300.00	315.24		94,572.00
		Tatal	- 10	200	Tatal		04 570 00
		Total	10	Other Cha	Total		94,572.00

Other Charges Rounding Differ

0.40

Other Charges 0.40 **CGST TAX** 2,364.30 SGST TAX 2,364.30

Net Amount 99,301.00

Amount In Words Rupees Ninety Nine Thousand Three Hundred 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%	94,572.00	2,364.30	2,364.30

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