Dated

23/09/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter MANGAL ROADLINES

Delivery Station: GUDDA

6704

RUPANA TRADERS

B-58, 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

7c259962ca018092e34e5f6d1cc4be691e02c4b42ffe33a99270fc510

564fab9

ACK No Date: 23/09/2024 172415854480340

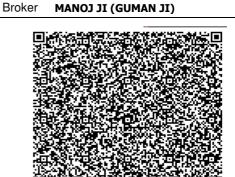
Buyer

HARIRAM JUGAL KISHORE GUDDA

GUDDA Pin: **333022** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ABUPK2553K1Z4 PAN No. abupk2553k



				01 01	Other Charges		
		Total	1	30	Total		18,999.90
1	BLACK PEPPER D	090411	1.00	30.00	633.33	5.00	18,999.90
						Rate	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount

Other Charges

FREIGHT Rounding Differ

20.00 0.10 Other Charges 20.10 **CGST TAX** 475.50 SGST TAX 475.50

Net Amount 19,971.00

Amount In Words Rupees Nineteen Thousand Nine Hundred Seventy 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%			475.50

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