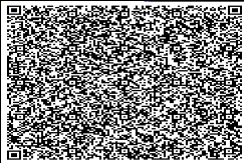
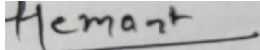


GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		Lic No.: 12221026002447		TAX INVOICE		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
RUPANA TRADERS													
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013													
Invoice 3334		Dated: 08/07/2024						Original					
IRN No 51981891e8f79670c71fe624f48cf06139e4646833cc9b83e991a45f07a07d9d													
ACK No 172415355141124		Date : 08/07/2024											
Eway Bill No. 731441678429													
Party : S.B. TRADERS JAIPUR E-10 E-10,RAJDHANI ANAJ MANDI KUKAR JAIPUR Phone no. GST NO 08AFWPG2211G1ZK						Truck No RJ14GA2815 Broker DIRECT Destination JAIPUR Transport: :							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount						
1	BLACK PEPPER	090411	25.00	750.00	285.71	5.00	214,282.50						
Other Charges				Total Qty	25	Basic Amount		214,282.50					
Note				Oth.Charges				3.38					
Rounding Differ				CGST TAX				5,357.06					
3.38				SGST TAX				5,357.06					
Amount Chargeable (In Words ):				TCS				%					
Rupees Two Lakh Twenty Five Thousand Only.				Net Amount				225,000.00					
HSN:090411=CGST2.5%+SGST2.5% On Rs.214282.50=Tax:10													
Bankers Details :													
YES BANK A/C NO.:002484600007758													
RTGS/NEFT IFSC.:YESB0000024													
Declaration													
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 JURIDICION SOLUTION AT JAIPUR													
E. & O.E.													
For RUPANA TRADERS													
													
Authorised Signatory													