Dated

20/11/2023

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter GLOBE QTS

Delivery Station: BHIWADI

7006

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 f599e8d5f88ca67fb8ef4965a65927fa3d6ad48b14da7002163d83483

bf33402

ACK No Date: 20/11/2023 172313876344742

Buyer

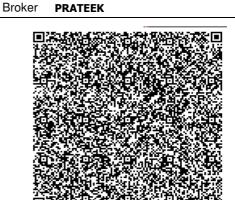
NS TRADERS BHIWADI

225, hingla ki dhani, khijuriwas, Alwar, Rajasthan, 301018

BHIWADI Pin: 301018 State: Rajasthan Code: 08

Phone:

GSTIN: 08GNFPS0741L1ZK PAN No. GNFPS0741L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount
					11010	Rate	
1	BLACK PEPPER	090411	1.00	30.00	495.24	5.00	14,857.20
	J						
		Total	1	30	Total		14,857.20

Other Charges

FREIGHT MUDDAT Rounding Differ

20.00 74.29 0.93

Other Charges 95.22 **CGST TAX** 373.79 SGST TAX 373.79 **Net Amount** 15,700.00

Amount In Words Rupees Fifteen Thousand Seven Hundred 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%	14,951.49	373.79	373.79

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