TAX INVOICE

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 8d6f56b212319ce5181fc25412ed5dd91a0388e0203d48d37daf347c

45961abc

ACK No 172414425316978 Date: 17/02/2024

Buyer

PAWAN TRADING COMPANY KEKRI

KEKRI Pin: **305404** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ACQPJ4248R1ZP PAN No. ACQPJ4248R Invoice No. Dated 10174 17/02/2024

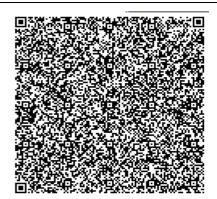
Pymt Mode: CREDIT

Transporter PANKAJ ROADWAYS

Vehicle No

Delivery Station: KEKRI

Broker MANOJ ji (GUMAN JI)



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER J	090411	2.00	48.00	304.76		14,628.48
		Total	2	48	Total		14,628.48

Other Charges

FREIGHT MUDDAT Rounding Differ

40.00 73.14 1.30 Other Charges 114.44 **CGST TAX** 368.54 SGST TAX 368.54

Net Amount 15,480.00

Amount In Words Rupees Fifteen Thousand Four Hundred Eighty 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%	14,741.62	368.54	368.54

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