Dated

20/04/2024

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ23GL53426

Delivery Station: RANOLI

867

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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 427d175c3f9f028aff376492b7b39eca512da92cdbe6416e20de8f4f85

7f8ac7

ACK No Date: 20/04/2024 172414834552923

Buyer

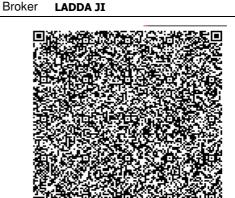
JATIN TRADERS.

KRISHNA PLAZARANOLI, SCHOOL ROAD

RANOLI Code: 08 Pin: 332702 State: Rajasthan

Phone:

GSTIN: 08BGBPJ0551R1Z5 PAN No. BGBPJ0551R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	1.00	30.00	290.48	5.00	8,714.40
		Total	1	30	Total		8,714.40

Other Charges

Majduri Rounding Differ

5.00 -0.38 Other Charges 4.62 **CGST TAX** 217.99 SGST TAX 217.99

Net Amount 9,155.00

Amount In Words Rupees Nine Thousand One Hundred Fifty Five 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%	8,719.40	217.99	217.99

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