Dated

17/10/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

7767

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

IRN No 6abcf6af0a0d10c47f98dcf8cafe73c74bf9009491fa36a9cc4a29c229

01396c

ACK No 172416036762687 Date: 17/10/2024

Buyer

MAHAVEER KIRANA MERCHANT, SHRIDUNGARH

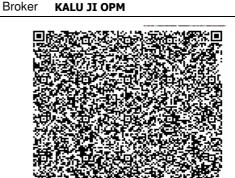
MOMASAR BAS, SRI DUNGARGARH, SRI DUNGARGARH, Bikaner, Rajasthan,

331803

SHRIDUNGARGARH Pin: 331803 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAVPM3019L1Z6 PAN No. AAVPM3019L



Transporter PARASHAR FREIGHT CARRIER

Delivery Station: SHRI DUNGAR GAR

		Total	3	115	Total		56,140.65
2	D CARDOMOM	09083120	0.00	25.00	1,217.07		30,426.75
1	BLACK PEPPER	090411	3.00	90.00	285.71	5.00	25,713.90
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

FREIGHT Rounding Differ

60.00 -0.69

 Other Charges
 59.31

 CGST TAX
 1,405.02

 SGST TAX
 1,405.02

Net Amount 59,010.00

Amount In Words Rupees Fifty Nine Thousand Ten 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%	25,773.90	644.35	644.35
09083120	CGST 2.5%+SGST 2.5%	30,426.75	760.67	760.67

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