Dated

19/03/2024

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GD0892

Delivery Station: JAIPUR

11131

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 7bcf20d4c5a64e98a713bb7b7e31960303ee884c16ac3b2ae9d9a04e

307b6931

ACK No 172414628089097 Date: 19/03/2024

Buyer

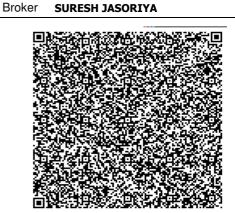
KAMAL TRADING CO.

JAIPUR, Jaipur, Rajasthan, 302001

JAIPUR Pin: **302001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AKTPP5811H1ZP PAN No. AKTPP5811H



1	DLACK FEFFER	090411	25.00	750.00	238.10	5.00	178,575.00
1	BLACK PEPPER	090411	25.00	750.00	220 10		170 575 00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges Rounding Differ

0.24

Other Charges 0.24 **CGST TAX** 4,464.38 SGST TAX 4,464.38

Net Amount 187,504.00

Amount In Words Rupees One Lakh Eighty Seven Thousand Five Hundred Four Only.

Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	178,575.00	4,464.38	4,464.38

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