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 83243dcce6dfce6dcea18803cea459027c1b1bad06231332dca6915f

58ccc9e8

ACK No Date: 29/07/2024 172415484594253

Buyer

SHRI BALAJI TRADING COMPANY.

MAIN MARKETSHRI BALAJI TRADING COMPANYPOST-RENWAL, MAIN MARKET

RENWAL Pin: **303603** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AQUPR7552E1Z6 PAN No. AQUPR7552E Invoice No. Dated 3979 29/07/2024

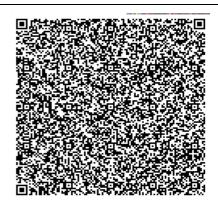
Pymt Mode: CREDIT

Transporter SHRI BHARTRI ROADLINES

Vehicle No

Delivery Station: RENWAL

Broker **GOPAL JI SAINI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	1.00	30.00	266.67	5.00	8,000.10
	J						
		Total	1	30	Total		8,000.10
Other Charges				Other Charges			59.90
FREIG				CGST TAX 201.5			201.50

Amount In Words Rupees Eight Thousand Four Hundred Sixty Three Only.

-0.10

Our Bankers:

20.00

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

40.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	8,060.10	201.50	201.50

SGST TAX

Net Amount

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

201.50

8,463.00