Dated

27/04/2024

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ23GB7523

Delivery Station: JAIPUR

1009

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 f97073f2b2a88772df59981de00f339c5548c263323181bf01dd45be9

2f38061

ACK No Date: 27/04/2024 172414873604243

Buyer

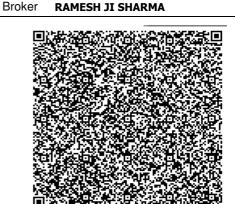
CHUNNILAL KALYAN BUX

363, Tripoliya Bazar, Jaipur, Jaipur, Rajasthan, 302002

JAIPUR Pin: 302002 State: Rajasthan Code: 08

Phone:

GSTIN: 08AABFC2579D1ZN PAN No. AABFC2579D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	2.00	60.00	600.00	5.00	36,000.00
		Total	2	60	Total	1	36,000.00

Other Charges

Majduri Rounding Differ

10.00 0.50

10.50 Other Charges **CGST TAX** 900.25 SGST TAX 900.25

Net Amount 37,811.00

Amount In Words Rupees Thirty Seven Thousand Eight Hundred Eleven 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%	36,010.00	900.25	900.25

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