Dated

30/05/2024

TAX INVOICE

Invoice No.

Pymt Mode: CREDIT

Transporter AGRDEEP COLD

Vehicle No RJ14GK9204

Delivery Station: NIWAI

Eway Bill No. **751431950359**

2109

Broker

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

RUPANA TRADERS

Phone: 9351636702,7062792503

Lic No.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 7a355d2c4566a4a7c84f27414e9b75d2fe461cf7a06cf7552383f4bad

c8e34f4

ACK No Date: 30/05/2024 172415087464399

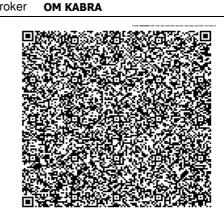
Buyer

SATYANARAYAN VINOD KUMAR NIWAI

NIWAI Pin: **304021** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ACXPJ9309G1Z1 PAN No. ACXPJ9309G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	50.00	1,500.00	285.71		428,565.00
		Total	50	1,500			428,565.00

Other Charges Rounding Differ

6.74

Other Charges 6.74 **CGST TAX** 10,714.13 SGST TAX 10,714.13

Net Amount 450,000.00

Amount In Words Rupees Four Lakh Fifty Thousand 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%	428,565.00	10,714.13	10,714.13

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