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 afb8331f7395cbd8611308d608b56d5e39f7b74329b3e5c4aea50e27

50f7b2b2

ACK No Date: 05/06/2024 172415135320862

Buyer

Vanshika Store Pilani

PILANI Pin: 333031 Code: 08 State: Rajasthan

Phone:

GSTIN: 08AEHPG0688K1Z7 PAN No. AEHPG0688K Invoice No. Dated 2291 05/06/2024

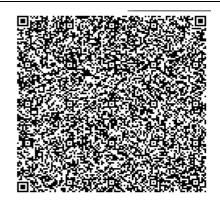
Pymt Mode: CREDIT

Transporter MITTAL TRANSPORT

Vehicle No

Delivery Station: PILANI

Broker **MANOJ KUMAR**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER J	090411	1.00	30.00	295.24		8,857.20
		Total	1	30	Total		8,857.20

Other Charges

FREIGHT MUDDAT Rounding Differ

20.00 45.00 0.68 Other Charges 65.68 **CGST TAX** 223.06 SGST TAX 223.06

Net Amount 9,369.00

Amount In Words Rupees Nine Thousand Three Hundred Sixty Nine 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%	8,922.20	223.06	223.06

Remarks:

Terms:

1. ANY DOUBT BE CLAIME.

PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
 ALL GOODS SALE AS PURCHASE CONDITION.
 ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory