Dated

09/03/2024

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GQ4814

Delivery Station: JAIPUR

10799

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 1b3adc52657a1bd677f07a10b35e63846c3020e124cf58003df0bdb5

5b8dc92b

ACK No 172414568044190 Date: 09/03/2024

Buyer

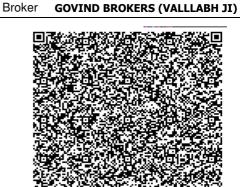
SHREE RAJESH & CO SURAJPOLE

SURAJPOLE

JAIPUR Pin: **302003** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AAEFS2023F1ZL PAN No. AAEFS2023F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	7.00	210.00	528.57	5.00	110,999.70
	D						
		Total	7	210	Total	l	110,999.70

Other Charges

Majduri Rounding Differ

35.00

Other Charges 34.56 **CGST TAX** 2,775.87 SGST TAX 2,775.87

Net Amount 116,586.00

Amount In Words Rupees One Lakh Sixteen Thousand Five Hundred Eighty Six 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%	111,034.70	2,775.87	2,775.87

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