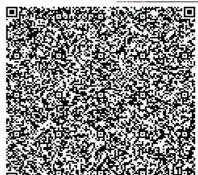
TAX INVOICE Invoice No. Dated RUPANA TRADERS 3604 17/07/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter MARUTI TRANSPORT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: KUMHER State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **GOPAL JI SAINI** IRN No 1d67fdbb416fa8333852249c4f6f478a0f466d95a2faf0d90e9c4cc8a8 2a9a39 ACK No 172415409957224 Date: 17/07/2024



KHANDELWAL KIRANA GENARAL STORE

OKUMHER, NEAR RAJASTHAN GRAMIN

BANK

Buyer

KUMHER Code: 08 Pin: **321201** State: Rajasthan

Phone:

GSTIN: 08CPXPM2441B1ZS PAN No. CPXPM2441B

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	1.00	30.00	276.19	5.00	8,285.70
	S						
		Total	1	30	Total		8,285.70

Other Charges

FREIGHT MUDDAT Rounding Differ

20.00 43.00 -0.14

Other Charges 62.86 **CGST TAX** 208.72 SGST TAX 208.72 **Net Amount** 8,766.00

Amount In Words Rupees Eight Thousand Seven Hundred Sixty 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%	8,348.70	208.72	208.72

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