Dated

15/06/2024

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter MANGAL ROADLINES

Delivery Station: GUDDA

2605

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 1a6b2358c31bbbc9fc46d9a20222bcf34c087b56454d2855e408dab7

a3c1fefd

ACK No 172415201659553 Date: 15/06/2024

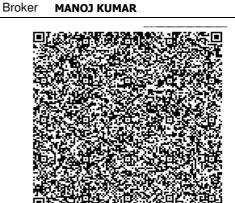
Buyer

SANGHI TRADERS GUDDA

GUDDA Pin: 333022 State: Rajasthan Code: 08

Phone:

GSTIN: 08EYXPS3837N1Z3 PAN No. EYXPS3837N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	2.00	60.00	295.24	5.00	17,714.40
	J						
		Total	2	60	Total		17,714.40

Other Charges

FREIGHT MUDDAT Rounding Differ

40.00 88.57 -0.11

 Other Charges
 128.46

 CGST TAX
 446.07

 SGST TAX
 446.07

 Net Amount
 18,735.00

Amount In Words Rupees Eighteen Thousand Seven Hundred Thirty Five 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%	17,842.97	446.07	446.07

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

3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory