Dated

02/07/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Transporter SHIVAJI

Delivery Station: BADAGAWN

MANOJ JI (GUMAN JI)

3132

RUPANA TRADERS F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

Phone: 9351636702,7062792503 Lic No.: 12221026002447

ROAD, JAIPUR-302013

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 8dea0761ab5e98c6dec4921c397f231a44d1cc05aea7ba189b569617

0d3f1b9f

ACK No 172415313365867 Date: 02/07/2024

Buyer

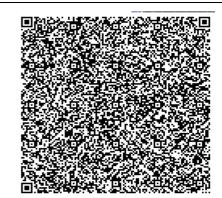
SHIVAM GENERAL STORE BADAGAWN

College Road, Bara Gaon, Baragaon, Jhunjhunu, Rajasthan, 333021

BADAGAWN Pin: 333021 Code: 08 State: Rajasthan

Phone:

GSTIN: 08AATPT4964B1Z6 PAN No. AATPT4964B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER H	090411	1.00	30.00	733.33		21,999.90
		Total	1	30	Total		21,999.90

Other Charges

FREIGHT Rounding Differ

20.00 0.10 Other Charges 20.10 **CGST TAX** 550.50 SGST TAX 550.50

Net Amount 23,121.00

Amount In Words Rupees Twenty Three Thousand One Hundred Twenty One Only.

Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

NOTE: PLZ PAYMENT IS A/C ME HI LAGAYE

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	22,019.90	550.50	550.50

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.

Authorised Signatory