Dated

25/04/2024

## **TAX INVOICE**

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GP6140

Delivery Station: SADALPUR

Eway Bill No. 761423197590

958

**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 f81c644fbfb818a1bc460a719fdaad03fcdb42d6e3a0fe2a841d66920

03a7b6b

ACK No Date: 25/04/2024 172414862913011

Buyer

**HITEN UDYOG** 

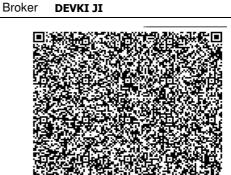
RAJGARH, MAIN MARKET, NEAR GHANTA GHAR, RAJGARH, RAJGARH, Churu,

Rajasthan, 331023

**SADALPUR** Pin: **331023** Code: 08 State: Rajasthan

Phone:

GSTIN: **08AAAPF8588J1ZA** PAN No. AAAPF8588J



Amount	ST ate	Rate	Weight	Qty	HSN Code	Description Of Goods	SNo.
128,569.50	5.00	285.71	450.00	15.00	090411	BLACK PEPPER	1
20 500 50		Total	450	15	Total		
28,569.50 2.02				15	างเลา		
2		Total ges	450 Other Char	15	Total	Charges	Other

**Other Charges** Rounding Differ

2.02

Amount In Words Rupees One Lakh Thirty Five Thousand Only.

Our Bankers:

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

n	піу.											
	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
	090411	CGST 2.5%+SGST 2.5%	128,569.50	3,214.24	3,214.24							

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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** 

3,214.24

3,214.24

135,000.00