		TA	X INV	OICE					Original	
RUPANA TRADERS						Invoice No. Dated				
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR						1013 27/04/2024 Pymt Mode: CREDIT			2024	
ROAD,JAIPUR-302013 Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447 State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G						Transporter DHANLAXMI GOODS Vehicle No Delivery Station: NARNOL Broker MANOJ ji (GUMAN JI)				
IRN No 6d8f45b753051363017b432281f6cdf67d1868231a1875f223f26c787 893eed8										
ACK No 172414873881383 Date: 27/04/2024										
Buyer MURARI LAL RAMESH KUMAR NARNOL NEW MANDI, NEW MANDI, NARNAUL, Mahendragarh, Haryana, 123001 NARNOL Pin: 123001 State: Haryana Phone: GSTIN: 06AGXPG5767F1ZW PAN No. AGXPG5756F				: 06						
SNo.	Description Of Goods		HSN C	ode Qty	/	Weight	Rate	GST Rate	Amount	
1	BLACK PEPPER		0904	11 2.0		60.00	595.24	5.00	35,714.40	
	2.		Total		2		Total		35,714.40 39.88	
Other Charges FREIGHT Rounding Differ						Other Charges IGST TAX			1,787.72	
40.00 -0.12 Amount In Words Rupees Thirty Seven Thousand Five Hundred Forty Two Or						Net Amou	ınt		37,542.00	
Our Bankers:			-		n	T,	Assessable		IGST	
YES BANK A/C NO.:002484600007758			Tax Description				Value		Value	
		090411	IG	ST 5.0%			35,754.40		1,787.72	

HSN Code	Tax Description	Assessable Value	IGST Value
090411	IGST 5.0%	35,754.40	1,787.72

Remarks:

Terms:	For RUPANA TRADERS
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