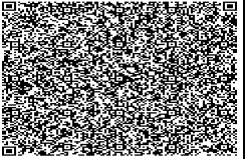
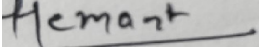


GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		Lic No.: 12221026002447		TAX INVOICE		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
RUPANA TRADERS													
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013													
Invoice 3584		Dated: 16/07/2024						Original					
IRN No 389613353aa63eff007308ed8c0f801293d9d48dbabe128f5ad493d5bc768f22													
ACK No 172415403972337		Date : 16/07/2024											
Eway Bill No. 781443554490													
Party : C.S. ENTERPRISES B-52,JAIPUR						Truck No							
SHOP NO. B-52, RAJDHANI MANDI						Broker DINESH JI JAIN							
JAIPUR						Destination JAIPUR							
Phone no. 9828378278						Transport: RANCHHODE NATH INDUSTRIES							
GST NO 08ADRPK6706F1ZB						:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount						
1	BLACK PEPPER	090411	25.00	750.00	380.95	5.00	285,712.50						
Other Charges				Total Qty	25	Basic Amount		285,712.50					
Note				Oth.Charges				1.88					
Rounding Differ				CGST TAX				7,142.81					
1.88				SGST TAX				7,142.81					
Amount Chargeable (In Words):				TCS				%					
Rupees Three Lakh Only.				Net Amount				300,000.00					
HSN:090411=CGST2.5%+SGST2.5% On Rs.285712.50=Tax:14													
Bankers Details :													
YES BANK A/C NO.:002484600007758													
RTGS/NEFT IFSC.:YESB0000024													
Declaration													
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 JURIDICION SOLUTION AT JAIPUR													
E. & O.E.													
This is Computer Generated Invoice													
For RUPANA TRADERS													
													
Authorised Signatory													