TAX INVOICE

RUPANA TRADERS F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD, JAIPUR-302013 Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447

Invoice No. Dated **597** 13/04/2024

Pymt Mode: CREDIT

Transporter JAI GANESH TRANSPORT SERVIC

Vehicle No

Delivery Station: NAGOR

Broker MS BROKER (MANISH JI)

IRN No 0db012837e2e2c0e1d0d29df343ac2bbda54bcb3e405ba0938c31f27

State Code: 08

Pan No: DGTPM8581G

1a5a072a

GSTIN: 08DGTPM8581G1ZJ

ACK No 172414794696534 Date: 13/04/2024

Buyer

SUBHASH CHANDRA SURESH KUMAR

-, G-20 KRISHI UPAJ MANDI, NAGAUR,

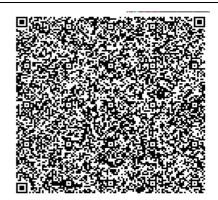
Nagaur, Rajasthan, 341001

State: Rajasthan

NAGAUR Code: 08 Pin: **341001** State: Rajasthan

Phone:

GSTIN: 08AARPC9472F1ZC PAN No. AARPC9472F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	1.00	50.70	195.24	5.00	9,898.67
	К						
		Total	1	50.700	Total		9,898.67
	01	+		Other Charges			29 89

Other Charges

FREIGHT Rounding Differ

30.00 -0.11

Other Charges 29.89 **CGST TAX** 248.22 SGST TAX 248.22 **Net Amount** 10,425.00

Amount In Words Rupees Ten Thousand Four Hundred Twenty 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%	9,928.67	248.22	248.22

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.