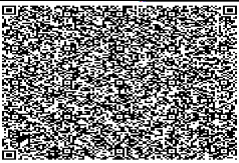
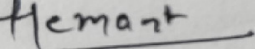


GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		Lic No.: 12221026002447		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
TAX INVOICE											
RUPANA TRADERS											
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013											
Invoice 2406		Dated: 10/06/2024						Original			
IRN No 7c877896aa73e7af6fd76e01374407113e8f09729902ecf232ebb66314082ad2											
ACK No 172415165996440		Date : 10/06/2024									
Eway Bill No. 781434593923											
Party : SHANKAR TRADING COMPANY B-39 B-39 RKUM JAIPUR Phone no. GST NO 08ABWPA2994C1ZG						Truck No RJ14GD6369 Broker DIRECT Destination JAIPUR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	BLACK PEPPER	090411	25.00	750.00	285.71	5.00	214,282.50				
Other Charges					Total Qty	25	Basic Amount		214,282.50		
Note					Rounding Differ		3.38		Oth.Charges 3.38		
Amount Chargeable (In Words):					Rupees Two Lakh Twenty Five Thousand Only.		CGST TAX		5,357.06		
							SGST TAX		5,357.06		
							TCS		%		
							Net Amount		225,000.00		
HSN:090411=CGST2.5%+SGST2.5% On Rs.214282.50=Tax:10											
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.											
For RUPANA TRADERS											
											
Authorised Signatory											