Dated

27/03/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: DEVLI

VMAMA

Transporter AMAR FREIGHT CARRIER

11359

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 78b4ee2068db620456cd2d3a7510dfe8029ac1d6768fc2b35b767fdb

1013b4cf

ACK No Date: 27/03/2024 172414676305093

Buyer

RAJMAL RAMESHCHAND DEVLI

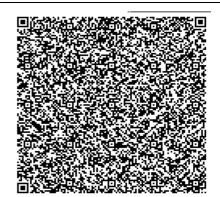
00, SADAR BAZAR, DEOLI, Tonk,

Rajasthan, 304804

DEVLI Pin: **304804** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AGPPA0315H1ZS PAN No. AGPPA0315H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	12077090	1.00	50.00	376.19	5.00	18,809.50
2	BLACK PEPPER	090411	0.00	50.00	190.48	5.00	9,524.00
		T		100	-		00 000 50
		Total	1	100	Total		28,333.50

Other Charges

FREIGHT Rounding Differ

30.00 0.32 Other Charges 30.32 **CGST TAX** 709.09 SGST TAX 709.09

Net Amount 29,782.00

Amount In Words Rupees Twenty Nine Thousand Seven Hundred Eighty Two Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12077090	CGST 2.5%+SGST 2.5%	18,809.50	470.24	470.24
090411	CGST 2.5%+SGST 2.5%	9,554.00	238.85	238.85

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