TAX INVOICE

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

Lic No.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 73e6cc3965a86bc5a9b1449bb8bcdba827420916cea457f819a7bad

4298c2172

ACK No 172415183173131 Date: 12/06/2024

Buyer

BALARA GENERAL STORE

DHANKOLI ROAD, MOULASAR, MOULASAR,

Nagaur, Rajasthan, 341506

MOLASAR Pin: 341506 State: Rajasthan Code: 08

Phone:

GSTIN: 08BCCPR8314K1Z9 PAN No. BCCPR8314K

Invoice No. Dated **2514 12/06/2024**

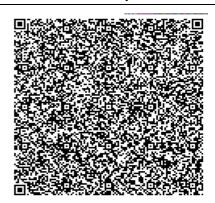
Pymt Mode: CREDIT

Transporter JAIPUR KUCHAMAN TRANSPORT

Vehicle No

Delivery Station : MOLASAR

Broker KISHAN JI OPM (PRAHLAD SHARMA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	1.00	30.00	723.81	5.00	21,714.30
2	BLACK PEPPER H	090411	1.00	30.00	761.90	5.00	22,857.00
l							
1		Total	2	60	Total	·	44,571.30

Other Charges

FREIGHT Rounding Differ

40.00 0.12

 Other Charges
 40.12

 CGST TAX
 1,115.29

 SGST TAX
 1,115.29

Net Amount 46,842.00

Amount In Words Rupees Forty Six Thousand Eight Hundred Forty Two Only.

Our Bankers:

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

	<u> </u>			
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	44,611.30	1,115.29	1,115.29

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

3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory