

GST NO 08DGTPM8581G1ZJ		Invoice CREDIT					
PAN No. DGTPM8581G		Phone: 9351636702,7062792503					
FSSAI lic.no.: 12221026002447		Mob.No. 7062792503					
TAX INVOICE							
RUPANA TRADERS							
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013							
Invoice 1410		Dated: 07/05/2024					
Original							
IRN No 972f8f1298be0489b4ed953f502be40af504694984df1d6e2d81caed63ccc408							
ACK No 172414944733968		Date : 07/05/2024					
Eway Bill No. 791426262331							
Party : BANSHIDHAR VINOD KUMAR		Truck No RJ14EG2945					
NIWAI		Broker					
Phone no.		Destination NIWAI					
GST NO 08ACXPJ9311N1ZS		Transport: GEETA COLD STORAGE					
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 PARMOD MITTAL						Oth.Charges	3.38
Rounding Differ						CGST TAX	5,357.06
3.38						SGST TAX	5,357.06
Amount Chargeable (In Words ):						TCS	%
Rupees Two Lakh Twenty Five Thousand Only.						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.:YESB00000024							
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							