		TA	X IN	VOIC	E					Original	
RUPANA TRADERS						Invoice No.		Dated			
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR						7090			03/10/2	03/10/2024	
ROAD, JAIPUR-302013						Pymt Mode: CREDIT					
Phone: 9351636702,7062792503							Transporter Vehicle No				
Lic No.: 12221026002447							Delivery Station : JAIPUR				
State: Rajasthan State Code: 08							Eway Bill No. 731464882081				
GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G						Broker SURESH JASORIYA					
IRN No 84266b9966818c32e3c4af902dcb5347e793ae29d75350bfe1441e10 15aa3d0d											
ACK N Buyer	No 172415929135816 Date: 03/10/202	24									
E-30, R ROAD I	:		Coo	de: 08							
SNo.	Description Of Goods		HSN	Code	Qty		Weight	Rate	GST Rate	Amount	
1	BLACK PEPPER		Total	l	25.0	25	750.00	333.33 0 Total		249,997.50	
Other	Charges						Other Ch			2.62	
Rounding Differ							CGST TA			6,249.94	
2.62						-	SGST TA			6,249.94	
Amoun	t In Words Rupees Two Lakh Sixty Two Thousand Five	e Hundred	l Onlv	' <u>.</u>			Net Amo	ount		262,500.00	
Our Bankers : HSN YES BANK A/C NO.:002484600007758 090- RTGS/NEFT IFSC.:YESB0000024 090-			•			n		Assessable Value	CGST Value	SGST Value	
			CGST 2.5%+					249,997.50	6,249.94	6,249.94	

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	249,997.50	6,249.94	6,249.94

Remarks:

Terms:		For RUPANA TRADERS
1. ANY DOUBT BE CLAIME.		
2. PAYMENT LATE AFTER 7 DAYS, INTEREST	WILL BE RAISE VIDE 24%	
3. ALL GOODS SALE AS PURCHASE CONDITI	ION.	
4. ALL JURIDICTION SOLUTION AT JAIPUR.		
		Authorised Signatory