Dated

29/10/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter MITTAL TRANSPORT

Delivery Station: PILANI

8336

RUPANA TRADERS

B-58, 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 b254c21fd5b03f7813ef3cb638934cc7c54a35d8ed79d16a8011499df

ee54cab

ACK No Date: 29/10/2024 172416123916337

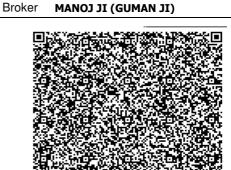
Buyer

Vanshika Store Pilani

PILANI Pin: 333031 Code: 08 State: Rajasthan

Phone:

GSTIN: 08AEHPG0688K1Z7 PAN No. AEHPG0688K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	1.00	30.00	252.38	5.00	7,571.40
	J						
		Total	1	30	Total		7,571.40

Other Charges

FREIGHT MUDDAT Rounding Differ

20.00 37.86 0.28 Other Charges 58.14 **CGST TAX** 190.73 SGST TAX 190.73

Net Amount 8,011.00

Amount In Words Rupees Eight Thousand Eleven Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	7,629.26	190.73	190.73

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