TAX INVOICE Invoice No. Dated RUPANA TRADERS 2896 25/06/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter RANCHHODE NATH INDUSTRIES Phone: 9351636702,7062792503 Vehicle No RJ14GN6951 Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Eway Bill No. 701438261402 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **MANOJ KUMAR TAPRIA** IRN No 36003f6a2756d7808628e85f50cdc2e7954be5e05bbe422afa851be2 483eb800 ACK No 172415259031156 Date: 25/06/2024 Buyer **SAANCHI ENTERPRISES JAIPUR** 52, Kanchan Shree, Heera Nagar, D.C.M., Ajmer Road, Jaipur, Jaipur, Rajasthan, 302024 **JAIPUR** Code: 08 Pin: **302024** State: Rajasthan Phone: GSTIN: 08BOBPK6307J2ZW PAN No. BOBPK6307J Ship To: SAANCHI ENTERPRISES JAIPUR Despatch From: RUPANA TRADERS RANCHHODE NATH INDUSTRIES F-1,RAJDHANI KIRSHI UPAJ MANDI VKI JAIPUR KUKER KHEDA, SIKAR ROAD JAIPUR-302013 JAIPUR-302013 Rajasthan Rajasthan **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Rate Amount Rate **BLACK PEPPER** 090411 25.00 750.00 285.71 5.00 214,282.50 1 Total 25 **750** Total 214,282.50 Other Charges 3.38 Other Charges **CGST TAX** 5,357.06 Rounding Differ SGST TAX 5,357.06 3.38 **Net Amount** 225,000.00 Amount In Words Rupees Two Lakh Twenty Five Thousand Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024 090411 CGST 2.5%+SGST 2.5% 214,282.50 5,357.06 5,357.06 **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 CONDITION.
4. ALL JURIDICTION SOLUTION AT JAIPUR.

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