Dated

15/06/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter **GUNJAN**

Delivery Station: JOBNER

2624

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 5c17f3bac25ed7dba5a3e7606c8dd732df17673ea9cedc290b15e184

217d84f3

ACK No 172415203301890 Date: 15/06/2024

Buyer

KUMAWAT AND BROTHERS JOBNER

Collage Road, Jobner, JOBNER, Jaipur, Rajasthan, 303328

JOBNER Pin: 303328 Code: 08 State: Rajasthan

Phone:

GSTIN: 08ESUPK8925C1Z6 PAN No. ESUPK8925C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	1.00	30.00	690.48	5.00	20,714.40
							22 = 1 1 12
		Total	1	30	Total		20,714.40

Other Charges

FREIGHT Rounding Differ

20.00 -0.12 Other Charges 19.88 **CGST TAX** 518.36 SGST TAX 518.36

Net Amount 21,771.00

Amount In Words Rupees Twenty One Thousand Seven Hundred Seventy One 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%	20,734.40	518.36	518.36

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