

GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		Lic No.: 12221026002447		TAX INVOICE		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
RUPANA TRADERS													
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013													
Invoice 1484				Dated: 10/05/2024				Original					
Party : SHREE RANI SATI TRADING COMPANY						Truck No							
Gangori bazar80Jaipur, Barah ji ki						Broker							
JAIPUR						Destination JAIPUR							
Phone no.						Transport:							
GST NO 08BRTPA2026H1ZW						:							
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						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.:YESB0000024													
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 JURIDICITION SOLUTION AT JAIPUR													
E. & O.E.													
For RUPANA TRADERS													
Hemant													
Authorised Signatory													
This is Computer Generated Invoice													