Dated

03/08/2024

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GH2963

Delivery Station: JAIPUR

4231

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 e2060c2b26c7bdee1c2195721892ad0c871c2fc584f19bf2b473d454

b405c417

ACK No 172415525484682 Date: 03/08/2024

Buyer

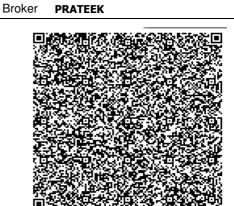
NAVNEET SALES CORPORATION

A-9Jaipur, SCHEME NO 4A SHIV NAGAR

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08BMWPA1659J1ZL PAN No. BMWPA1659J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER J	090411	2.00	60.00	261.90	5.00	15,714.00
2	BLACK PEPPER J(L)	090411	2.00	60.00	271.43	5.00	16,285.80
		Total	4	120	Total		31,999.80

Other Charges

Majduri MUDDAT Rounding Differ

20.00 168.00 0.80

 Other Charges
 188.80

 CGST TAX
 804.70

 SGST TAX
 804.70

Net Amount 33,798.00

Amount In Words Rupees Thirty Three Thousand Seven Hundred Ninety Eight 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%	32,187.80	804.70	804.70

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