Dated

09/09/2024

TAX INVOICE

Invoice No.

Transporter

Broker

Pymt Mode: CREDIT

Vehicle No RJ45GK4570

Delivery Station: JAIPUR

Eway Bill No. 701457140814

6118

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 6675cdf41e1cc84bb21b40d6a9220c4e6bfc95189ff96ad64195fb72e

159588e

ACK No Date: 09/09/2024 172415760327090

Buyer

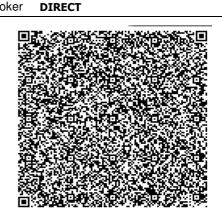
BANSAL TRADING CO.

B-36JAIPUR, J.P COLONY, NAYA KHERA

JAIPUR Code: 08 Pin: 302023 State: Rajasthan

Phone:

GSTIN: 08ADPPA2779L1Z1 PAN No. ADPPA2779L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	25.00	750.00	285.71		214,282.50
		Total	25		Total		214,282.50
Other	Other Charges			Other Cha	rges		3.38

Other Charges Rounding Differ

3.38

Amount In Words Rupees Two Lakh Twenty Five Thousand Only.

_			
Our	Rankers	•	

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%	214,282.50	5,357.06	5,357.06

CGST TAX

SGST TAX

Net Amount

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

5,357.06

5,357.06

225,000.00