

GST NO 08DGTPM8581G1ZJ		Invoice CREDIT					
PAN No. DGTPM8581G		Phone: 9351636702,7062792503					
Lic No.: 12221026002447		Mob.No. 7062792503					
TAX INVOICE							
RUPANA TRADERS							
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013							
Invoice 3529		Dated: 13/07/2024					
Original							
IRN No 8681d454a75fbe61cb0e0ae45b3007a9f754f0c1e8c685f05e3700249e80584b							
ACK No 172415601786749		Date : 16/08/2024					
Party : Shree Hari Trading Company Byawar BYAWAR Phone no. GST NO 08GPFPS4879D1ZA		Truck No Broker SARDAR JI (SARDAR SINGH CHOUDHA Destination BYAWAR Transport: J.K. TRANSPORT :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	BLACK PEPPER D	090411	1.00	30.00	687.62	5.00	20,628.60
Other Charges					Total Qty	1	Basic Amount 20,628.60
Note					Oth.Charges 19.96		
FREIGHT Rounding Differ					CGST TAX 516.22		
20.00 -0.04					SGST TAX 516.22		
Amount Chargeable (In Words):					TCS %		
Rupees Twenty One Thousand Six Hundred Eighty One Only.					Net Amount 21,681.00		
HSN:090411=CGST2.5%+SGST2.5% On Rs.20648.60=Tax:1032.44							
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 JURIDICION SOLUTION AT JAIPUR							
E. & O.E.							
For RUPANA TRADERS							
							
Authorised Signatory							