		TAX	INVOIC	E				Original	
RUPANA TRADERS				Inv	Invoice No. Dated				
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR					3362 09/07/2024				
ROAD, JAIPUR-302013				1	Pymt Mode: CREDIT				
Phone: 9351636702,7062792503					Transporter GEETA COLD STORAGE Vehicle No RJ14GR3665				
Lic No.: 12221026002447					Delivery Station: KHEDLI				
State: Rajasthan State Code: 08					Eway Bill No. 731441901086				
GSTIN	N: 08DGTPM8581G1ZJ Pan No: DGTPM858	51G		Bı	oker VI	AY MODI			
IRN No 0b4bb7ce5942c247554e982884fd9348cdb05505866 8ccccf553 ACK No 172415361708258 Date: 09/07/2024			dead24d	b2d					
Buyer	172413301700230 Date: 09/01/202								
BHAC	:		Code: 08						
Ship T	○: BHAGWAT TRADING COMPANY KHEDLI	De	espatch Fro	om: RIII	ΡΔΝΔ ΤΡ Δ	ADERS			
GEETA COLD STORAGE			Despatch From: RUPANA TRADERS F-1,RAJDHANI KIRSHI UPAJ MANDI KUKER KUEDA SIKAR ROAD						
VKI JAIPUR JAIPUR-302013			KUKER KHEDA,SIKAR ROAD JAIPUR-302013						
	Rajasthan			Raja	asthan				
SNo.	Description Of Goods	Н	ISN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BLACK PEPPER		090411	20.00	600.00	285.71	5.00	171,426.00	
			atal .	20	60	O Tatal		171 400 00	
Othor	Charges	I	otal	20	Other Ch	o Total arges		171,426.00 2.70	
Other Charges Rounding Differ			CGST TAX 4,285.65						
2.70			SGST TAX 4,285.65			4,285.65			
					Net Amo	unt		180,000.00	
Amoun	t In Words Rupees One Lakh Eighty Thousand Only.								
Our Bankers : HSN Co		HSN Code	ode Tax Description			Assessable Value	CGST Value	SGST	
YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024 09041:		090411	CGST 2.5%+S		ST 2.5%		4,285.65	Value 4,285.65	
		000411	3401 2.376430		GST 2.5% 171,426.00		7,200.00		
Rema	arks:								
Terms						For	RUPANA	TRADERS	
1. ANY DOUBT BE CLAIME.						INADERS			

Terms:	For RUPANA TRADERS
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.	
4. ALL JURIDICTION SOLUTION AT JAIPOR.	Authorised Signatory