Dated

12/09/2024

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Delivery Station: BIDASAR

Eway Bill No. 791457988790

6305

RL	JPA	NA	TR	AD	ERS
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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 586f5c7aa3a4b67b78a9f42b128d9277749898ce82d5174a8cc71948

e19660c8

ACK No 172415783883470 Date: 12/09/2024

Buyer

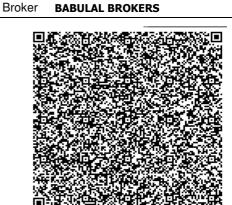
RAMESH KUMAR MAHESH KUMAR

---BIDASAR, MAIN MARKET

BIDASAR Code: 08 Pin: **331501** State: Rajasthan

Phone:

GSTIN: 08AAMPT7330G1ZD PAN No. AAMPT7330G



Transporter RAJASTHAN PREM KRISHNA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	9.00	270.00	369.52	5.00	99,770.40
		Total	9	270	Total		99,770.40

Other Charges

Rounding Differ

0.08

Other Charges 80.0 **CGST TAX** 2,494.26 SGST TAX 2,494.26

Net Amount 104,759.00

Amount In Words Rupees One Lakh Four Thousand Seven Hundred Fifty Nine 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%	99,770.40	2,494.26	2,494.26

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