GST NO 08DGTPM8581G1ZJ

TAX INVOICE PAN No. DGTPM8581G FSSAI lic.no.: 12221026002447

Phone: 9351636702,7062792503

Mob.No. 7062792503

Invoice CREDIT

RUPANA TRADERS

F-1,RA.IDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013

Original Invoice 10638 Dated: 05/03/2024

IRN No 90c2c23bf464ac57c3c8e3ef389c76acaa9f1037cf226bab6469e8d

e1c2bafef

ACK No. 172414538297449 Date: 05/03/2024

Eway Bill No. 701410404968

Party: RAGHUNATHMAL RAMJEEVAN Truck No

Broker DIRECT

Destination SIKAR
Transport: JAIPUR SIKAR SIKAR Phone no.

GST NO 08AFYPA7175D1Z5

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	BLACK PEPPER	090411	10.00	300.00	285.71	5.00	85,713.00
2	COCONUT DESICCATED	080111	19.00	0.00	3,774.44	5.00	71,714.36

Total Qty 10 Basic Amount 157,427.36 Other Charges

Note FREIGHT

Rounding Differ

200.00 2.26

Amount Chargeable (In Words):

Rupees One Lakh Sixty Five Thousand Five Hundred Eleven Only.

HSN:090411=CGST2.5%+SGST2.5% On Rs.85713.00=Tax:428

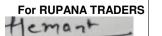
Bankers Details:

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 JURIDICTION SOLUTION AT JAIPUR



202.26

3,940.69

3.940.69

165,511.00

Oth.Charges

CGST TAX

SGST TAX

Net Amount

TCS

Authorised Signatory