Dated

13/11/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Transporter SHIV ROAD LINE

Delivery Station: SIKAR

DIRECT

8896

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 ff4ebe53ef3b7d00328ada773f222af6f81297125405ca377c677d2b15

8bc1f3

ACK No 172416217960097 Date: 13/11/2024

Buyer

GARODIA TRADING COMPANY

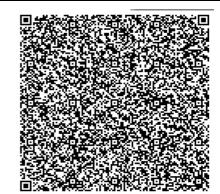
NEW DEEWAN MARKETSIKAR, JATIYA

BAZAR

SIKAR Pin: **332001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ACFPG0441C1ZB PAN No. ACFPG0441C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	1.00	30.00	666.67	5.00	20,000.10
		Tatal	_	20	Tatal		00 000 10
		Total	1	30	Total		20,000.10

Other Charges

FREIGHT Rounding Differ

20.00 -0.10

Other Charges 19.90 **CGST TAX** 500.50 SGST TAX 500.50

Net Amount 21,021.00

Amount In Words Rupees Twenty One Thousand Twenty One 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%	20,020.10	500.50	500.50

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