

GST NO 08DGTPM8581G1ZJ		Invoice CREDIT					
PAN No. DGTPM8581G		Phone: 9351636702,7062792503					
Lic No.: 12221026002447		Mob.No. 7062792503					
TAX INVOICE							
RUPANA TRADERS							
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013							
Invoice 1864		Dated: 22/05/2024					
Original							
IRN No ff5c651c7ea7361415467d532b6e173daad0f6ae61ec97a0afc1d2cbe83a219b							
ACK No 172415038380141		Date : 22/05/2024					
Party : AMIT TRADERS		Truck No RJ14EG3655					
00near bus stand kakor,, at swai		Broker MANOJ KUMAR TAPRIA					
KAKOR		Destination KAKOR					
Phone no.		Transport: SOBHRAJ COLD STORAGE &ICF F					
GST NO 08AGVPJ8720D1Z4		:					
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
Other Charges				Total Qty	10	Basic Amount	85,713.00
Note				Rounding Differ		Oth.Charges	1.34
1.34				Amount Chargeable (In Words):		CGST TAX	2,142.83
Rupees Ninety Thousand Only.						SGST TAX	2,142.83
						TCS	%
						Net Amount	90,000.00
HSN:090411=CGST2.5%+SGST2.5% On Rs.85713.00=Tax:4285.66							
Bankers Details :							
YES BANK A/C NO.:002484600007758							
RTGS/NEFT IFSC.:YESB00000024							
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	