GST NO 08DGTPM8581G1ZJ

PAN No. DGTPM8581G Lic No.: 12221026002447

ACK No.

SIKAR Phone no. TAX INVOICE

Invoice CREDIT

Phone: 9351636702,7062792503

Mob.No. 7062792503

RUPANA TRADERS

F-1,RA,JDHANI KRISHI UPA,J MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013

Invoice 1882 Dated: 23/05/2024 Original

IRN No 238bb4252b0ac9e69e545db99854d6f06737d4a53e90742f93c35b

fd0f0690cb

172415043175172 Date: 23/05/2024

Eway Bill No. **791430153456**

Party: RAGHUNATHMAL RAMJEEVAN Truck No

Broker DIRECT

Destination SIKAR

Transport: JAIPUR SIKAR

GST NO 08AFYPA7175D1Z5

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	BLACK PEPPER	090411	17.00	510.00	285.71	5.00	145,712.10
2	ARECANUT	080280	0.00	640.00	284.61	5.00	182,150.40

Other Charges Total Qty 17 Basic Amount 327,862.50

Note FREIGHT

Rounding Differ

340.00 0.38

Amount Chargeable (In Words):

Rupees Three Lakh Forty Four Thousand Six Hundred Thirteen Onl

Net Amount	344.613.00
TCS	%
SGST TAX	8.205.06
CGST TAX	8,205.06
Oth.Charges	340.38

HSN:090411=CGST2.5%+SGST2.5% On Rs.145712.10=Tax:72

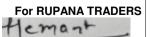
Bankers Details:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

<u>Declaration</u>

- 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 JAPUR



Authorised Signatory