Dated

23/11/2024

TAX INVOICE

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 64acab8ef0cb1448fe454edf2a6a4dd95c52edbd21ce67afe8d6b36f4

7507e06

ACK No 172416283606343 Date: 23/11/2024

Buyer

MANOJ KIRANA STORE

DHANKOLI RAOAD, DHANKOLI RAOAD, MAULASAR, Nagaur, Rajasthan, 341506

MOLASAR Pin: 341506 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADLPG4400A1Z8 PAN No. ADLPG4400A

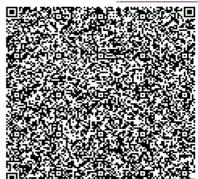


Invoice No.

Pymt Mode: CREDIT

Transporter AMBIKA

9423



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	1.00	30.00	714.29	5.00	21,428.70
	L						
		Total	1	30	Total		21,428.70

Other Charges

FREIGHT Rounding Differ

20.00 -0.14

 Other Charges
 19.86

 CGST TAX
 536.22

 SGST TAX
 536.22

 Net Amount
 22,521.00

Amount In Words Rupees Twenty Two Thousand Five Hundred 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%	21,448.70	536.22	536.22

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