Dated

02/07/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter SHRI KRISHNA

Delivery Station: CHOMU

3129

RUPANA TRADERS

F-1,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 705cc07780268571f8e45328985e2033d1778e8e5f6d85d1b5c5d232

345a19c3

ACK No 172415312717577 Date: 02/07/2024

Buyer

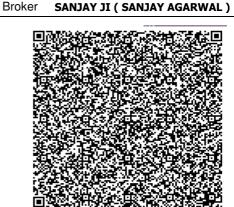
JINDAL DIPARTMENTAL CHOMU

NEAR SANJAY CIRCLE, BUS STAND, CHOMU, Jaipur, Rajasthan, 303702

CHOMU Pin: **303702** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AGTPA8606R1ZL PAN No. AGTPA8606R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	1.00	30.00	690.48		20,714.40
		Total	1	30	Total		20,714.40

Other Charges

FREIGHT Rounding Differ

20.00 -0.12 Other Charges 19.88 **CGST TAX** 518.36 SGST TAX 518.36

Net Amount 21,771.00

Amount In Words Rupees Twenty One Thousand Seven Hundred Seventy One Only.

Our Bankers:

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

NOTE: PLZ PAYMENT IS A/C ME HI LAGAYE

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	20,734.40	518.36	518.36

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