TAX INVOICE

RUPANA TRADERS						Invoice No. Dated				
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR						2469 11/06/2024				
ROAD,JAIPUR-302013						Pymt Mode: CREDIT Transporter PREM-KRIPA COLD STORAGE				
Phone: 9351636702,7062792503						Vehicle No				
Lic No.: 12221026002447 State : Rajasthan State Code : 08						Delivery Station: JAIPUR				
GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G				Eway Bill No. 741434942842 Broker GOVIND BROKERS (VALLLABH JI)					I ARLI IT\	
IRN No b9ddf2f8e80fb850051f4e1798db8d2af6addb3a77427d20c3479737e							VIIID BROK		LADII 31)	
bd19de3										
ACK No 172415176488071 Date: 11/06/2024										
Buyer SHRI BALAJI TRADING CO. MANDI J-10 J-10 RAJDHANI KRISHI UPAJ MANDI										
JAIPUR Pin: 302012 State: Rajasthan				Code: 08 42 49 48 47 49 49						
Phone :			00de . 08							
GSTIN: 08AEKFS4363N1ZB PAN No. AEKFS4363N						国 外 途				
Ship To: SHRI BALAJI TRADING CO. MANDI J-10 PREM-KRIPA COLD STORAGE VKI JAIPUR JAIPUR-302012 Rajasthan										
SNo. Desc	ion Of Goods		HSN Code		Qty	Weight	Rate	GST Rate	Amount	
1 BLACK	BLACK PEPPER		090411		25.00	0 750.00	261.90		196,425.00	
			T-1				O Tatal		100 405 00	
				Total		750 Total Other Charges		196,425.00		
Other Charges Rounding Differ									4,910.63	
-0.26						SGST TA	ΑX	4,910.63		
						Net Amo	ount		206,246.00	
	ords Rupees Two Lakh Six Thousand Two Hund			Only.						
Our Bankers:			de Tax Description		cription	1	Assessable Value	CGST Value	SGST Value	
YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024				CGST 2.5%+		GST 2.5%	196,425.00	4,910.63	+	
			090411			155,125.00				
Remarks:		<u> </u>					<u> </u>			
Terms:							For	RUPANA	TRADERS	
 ANY DOUBT BE CLAIME. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24% ALL GOODS SALE AS PURCHASE CONDITION. ALL JURIDICTION SOLUTION AT JAIPUR. 										
I. ALL JOINIDICTION SOLUTION AT JAIFUN.								Authorised	l Signatory	