

GST NO 08DGTPM8581G1ZJ		Invoice CREDIT						
PAN No. DGTPM8581G		Phone: 9351636702,7062792503						
FSSAI lic.no.: 12221026002447		Mob.No. 7062792503						
TAX INVOICE								
RUPANA TRADERS								
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013								
Invoice 11445		Dated: 29/03/2024						
Original								
IRN No 062935f2fd0287b3c4929e43d48282dbcd079a2ec7be85338330fa5c9da156ca								
ACK No 172414692458368		Date : 29/03/2024						
Party : RAJKUMAR MAHESH KUMAR		Truck No						
NEAR BUS DEPOT, NATIONAL HIGHWAY		Broker GOPINATH (GOPI JI)						
KOTPUTLI		Destination KOTPUTLI						
Phone no.		Transport: RAM LAKHAN TRANSPORT						
GST NO 08CHPM8029B1Z9		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	BLACK PEPPER	090411	1.00	30.00	257.14	5.00	7,714.20	
	J							
Other Charges					Total Qty	1	Basic Amount	7,714.20
Note					Oth.Charges			60.08
FREIGHT MUDDAT Rounding Differ					CGST TAX			194.36
20.00 40.00 0.08					SGST TAX			194.36
Amount Chargeable (In Words):					TCS			%
Rupees Eight Thousand One Hundred Sixty Three Only.					Net Amount			8,163.00
HSN:090411=CGST2.5%+SGST2.5% On Rs.7774.20=Tax:388.72								
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								