Dated

10/07/2024

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GK9204

Delivery Station: JAIPUR

3387

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 7e7a9623f0f3514176b0417fdb122e1eac35980634b9445e8fa86117f

019c3f2

ACK No Date: 10/07/2024 172415367957087

Buyer

GANESH ENTERPRISES C-3

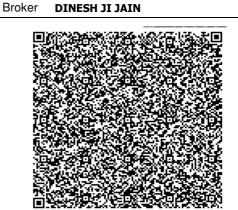
M/S GANESH ENTERPRISESB-50Jaipur,

SIKAR ROAD

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08BOXPB6310N2ZG PAN No. BOXPB6310N



		ισιαι	20	399.700	IUIAI		171,340.29
		Total	20	599.700	Total		171,340.29
	30.1,30.1,30.1,30.1,30.1,30.1,30.1,30.1,						
-	Gross Wt : 601.700 Bardana Wt : 2.000	000.111			203.71	3.00	171,510.25
1	BLACK PEPPER	090411	20.00	599.70	285.71	5.00	171,340.29
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

Majduri Rounding Differ

3.00 -0.45 Other Charges 2.55 **CGST TAX** 4,283.58 SGST TAX 4,283.58

Net Amount 179,910.00

Amount In Words Rupees One Lakh Seventy Nine Thousand Nine Hundred Ten 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%	171,343.29	4,283.58	4,283.58

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