Dated

11/07/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter KUNAL TRANSPORT

Delivery Station: NAGOR

3420

**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 78c2e9b6f8441698dd979d2e1a21a78b48d4952b1eb8051c73d5512

9240d0b03

ACK No 172415375069651 Date: 11/07/2024

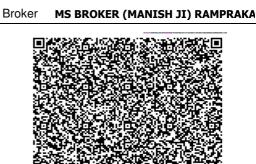
Buyer

## **PUKHRAJ HIRACHAND AND COMPANY**

NAGAUR Pin: 341001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AABFP2490E1ZE PAN No. AABFP2490E



SNo. I	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
	BLACK PEPPER K	090411	1.00	46.60	209.52	5.00	9,763.63
		Total	1	46.600	Total		9,763.63

**Other Charges** 

FREIGHT MUDDAT Rounding Differ

30.00 48.82 0.43

Other Charges 79.25 CGST TAX 246.06 SGST TAX 246.06

Net Amount 10,335.00

Amount In Words Rupees Ten Thousand Three Hundred Thirty Five 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%	9,842.45	246.06	246.06

## **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

3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

**Authorised Signatory**