Dated

13/05/2024

TAX INVOICE

Invoice No.

Transporter

Broker

Pymt Mode: CREDIT

Vehicle No RJ41GA3949

Delivery Station: JAIPUR

Eway Bill No. 721427584907

1528

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 534b809de13c1fffb51fc164450edc77b484a23a631dc2a44edbec40f

47be981

ACK No Date: 13/05/2024 172414979551843

Buyer

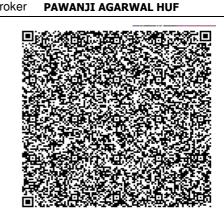
VISHNU OVERSEAS

41, BARAH JI KI GALI, Jaipur, Jaipur, Rajasthan, 302001

JAIPUR Pin: **302001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AALPA0746Q1ZE PAN No. AALPA0746Q



1	BLACK PEPPER	090411	50.00	1,500.00	285.71	5.00	428,565.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

Rounding Differ

6.74

Other Charges 6.74 **CGST TAX** 10,714.13 SGST TAX 10,714.13 **Net Amount** 450,000.00

Amount In Words Rupees Four Lakh Fifty Thousand 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%	428,565.00	10,714.13	10,714.13

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