TAX INVOICE

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 0e8c7c7caa654c994e2816bc9798f7168da39fc335ff6285c8fd800590

d08e0c

ACK No 172415013970190 Date: 18/05/2024

Buyer

NAVNEET SALES CORPORATION

A-9Jaipur, SCHEME NO 4A SHIV NAGAR

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08BMWPA1659J1ZL PAN No. BMWPA1659J

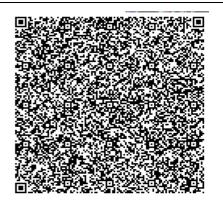
Invoice No. Dated **1709 18/05/2024**

Pymt Mode: CREDIT

Transporter

Vehicle No **RJ14GK6425**Delivery Station: **JAIPUR**

Broker **PRATEEK**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER J	090411	3.00	90.00	309.52	5.00	27,856.80
2	BLACK PEPPER J(SUN)	090411	3.00	90.00	319.05	5.00	28,714.50
3	MEHNDI 500GM	14041019	2.00	60.00	129.52	5.00	7,771.20
4	CASSIA	09061990	2.00	19.10	228.57	5.00	4,365.69
5	MAGAJ	12077090	1.00	49.50	428.57	5.00	21,214.22
		Total	11	308.600	Total		89,922.41
		Total	11	308.600			89,9

Other Charges

Majduri MUDDAT Rounding Differ

50.00 289.28 0.23

 Other Charges
 339.51

 CGST TAX
 2,256.54

 SGST TAX
 2,256.54

 Net Amount
 94,775.00

Amount In Words Rupees Ninety Four Thousand Seven Hundred Seventy 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%	56,860.58	1,421.51	1,421.51
14041019	CGST 2.5%+SGST 2.5%	7,771.20	194.28	194.28
09061990	CGST 2.5%+SGST 2.5%	4,365.69	109.14	109.14
12077090	CGST 2.5%+SGST 2.5%	21,264.22	531.61	531.61

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