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 18c731f1e73249f7aac342ac27d6fc7777a786df16235e6cd92f569d1

9c58db5

ACK No Date: 09/08/2024 172415564355264

Buyer

VINNAYAK HOME STORE, KOTPUTLI

-, VINAYAK HOME STOCK, HAMJAPUR, BEHROR, Alwar, Rajasthan, 301701

KOTPUTLI Pin: **301701** Code: 08 State: Rajasthan

Phone: 9024412013

GSTIN: 08AANFV4522F1Z1 PAN No. AANFV4522F Invoice No. Dated 4544 09/08/2024

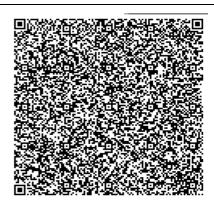
Pymt Mode: CREDIT

Transporter **DHANLAXMI GOODS**

Vehicle No

Delivery Station: KOTPUTLI

Broker LADDA JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	1.00	30.00	742.86	5.00	22,285.80
	M.L						
		Total	1	30	Total		22,285.80

Other Charges

FREIGHT Rounding Differ

20.00 -0.10

Other Charges 19.90 **CGST TAX** 557.65 SGST TAX 557.65

Net Amount 23,421.00

Amount In Words Rupees Twenty Three Thousand Four Hundred Twenty One 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%	22,305.80	557.65	557.65

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