Dated

07/12/2024

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GR4059

Delivery Station: CHOMU

9874

RUPANA TRADERS

B-58, 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 feb70f834592a9dd78d1efb150930e2e37af17594996fa4570b73a304

b17b76e

ACK No 172416384083078 Date: 07/12/2024

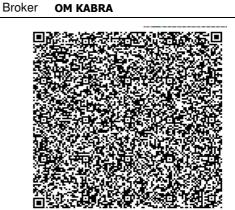
Buyer

SIDHI VINAYAK TRADERS CHOMU

СНОМИ Code: 08 Pin: 303702 State: Rajasthan

Phone:

GSTIN: 08GOQPB9061C1ZS PAN No. GOQPB9061C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	3.00	90.00	333.33	5.00	29,999.70
2	ARECANUT	08028020	0.00	118.80	238.10	5.00	28,286.28
		Total	3	208.800	Total		58,285.98

Other Charges

Majduri Rounding Differ

15.00 -0.02

14.98 Other Charges **CGST TAX** 1,457.52 SGST TAX 1,457.52

Net Amount 61,216.00

Amount In Words Rupees Sixty One Thousand Two Hundred Sixteen 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%	29,999.70 749.99		749.99	
08028020	CGST 2.5%+SGST 2.5%	28,301.28 707.53		707.53	

Remarks:

Terms:

1. ANY DOUBT BE CLAIME.

PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
ALL GOODS SALE AS PURCHASE CONDITION.
ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory