Dated

26/08/2024

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GK9204

Delivery Station: JAIPUR

5380

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 facead8f348fe29028d290aac6ac4428f85fd561e3fdc31f7245306b90

3d86cb

ACK No Date: 26/08/2024 172415659250111

Buyer

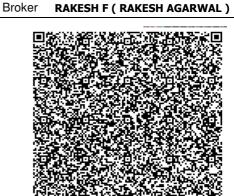
ORRA OVERSEAS

5/23JAIPUR, VIDYADHAR NAGAR

JAIPUR Pin: **302039** Code: 08 State: Rajasthan

Phone:

GSTIN: 08BWWPK6739H1ZP PAN No. BWWPK6739H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER Gross Wt: 195.900 Bardana Wt: 0.800	090411	8.00	195.10	361.90	5.00	70,606.69
	24.7,24.4,24.5,24.7,24.2,24.7,24.0,24.7-0.8						
		Total	8	195.100	Total		70,606.69

Other Charges

Majduri FREIGHT Rounding Differ

40.00 40.00 0.97

Other Charges 80.97 **CGST TAX** 1,767.17 SGST TAX 1,767.17 **Net Amount** 74,222.00

Amount In Words Rupees Seventy Four Thousand Two Hundred Twenty Two 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%	70,686.69	1,767.17	1,767.17

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