GST NO 08DGTPM8581G1ZJ

PAN No. DGTPM8581G FSSAI lic.no.: 12221026002447 TAX INVOICE

Invoice CREDIT

Phone: 9351636702,7062792503

Mob.No. 7062792503

RUPANA TRADERS

F-1,RA.IDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013

Original Invoice 1410 Dated: 07/05/2024

IRN No 972f8f1298be0489b4ed953f502be40af504694984df1d6e2d81cae

d63ccc408

ACK No.

172414944733968 Date: 07/05/2024

Eway Bill No. 791426262331

Party: BANSHIDHAR VINOD KUMAR Truck No RJ14EG2945

Broker

NIWAI Phone no.

GST NO 08ACXPJ9311N1ZS

Destination NIWAI

Transport: GEETA COLD STORAGE

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	BLACK PEPPER	090411	25.00	750.00	285.71	5.00	214,282.50

Total Qty 25 214,282.50 **Other Charges** Basic Amount

Note PARMOD MITTAL Rounding Differ

3.38

Amount Chargeable (In Words):

Rupees Two Lakh Twenty Five Thousand Only.

HSN:090411=CGST2.5%+SGST2.5% On Rs.214282.50=Tax:10

Net Amount	225,000,00
TCS	%
SGST TAX	5.357.06
CGST TAX	5,357.06
Oth.Charges	3.38

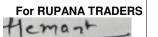
Bankers Details:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

Declaration

- 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



Authorised Signatory