Dated

06/05/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter SHREE JI

Delivery Station: MALPURA

1349

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No a6295047d8a949e703d1261e4a23fb3f47b75336dff2f388dcffc13cdb

822653

ACK No 172414935613592 Date: 06/05/2024

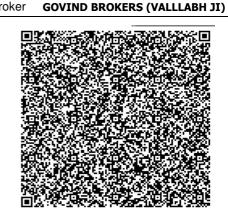
Buyer

MANOJ TRADING COMPANY MALPURA

MALPURA Pin: 304502 State: Rajasthan Code: 08

Phone:

GSTIN: 08BINPK7453D1Z1 PAN No. BINPK7453D



	Total	2	60	Total		40,000.20
CK PEPPER	090411	2.00	60.00	666.67	5.00	40,000.20
cription Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
						Rate

Other Charges

FREIGHT Rounding Differ

40.00 -0.22

 Other Charges
 39.78

 CGST TAX
 1,001.01

 SGST TAX
 1,001.01

Net Amount 42,042.00

Amount In Words Rupees Forty Two Thousand Forty 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%	40,040.20	1,001.01	1,001.01

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