

TAX INVOICE

Original

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

Invoice No.

3948

Dated

29/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA2805

Delivery Station : JAIPUR

Broker

KALU JI OPM

IRN No 07bc4f67a25b7702f3805df5f2842d7c0aaba7c11fad22554a4e48346
14346c2

ACK No 172415482874580

Date : 29/07/2024

Buyer

SHREE RAM OVERSEAS H-1

JAIPUR

Pin : 302013

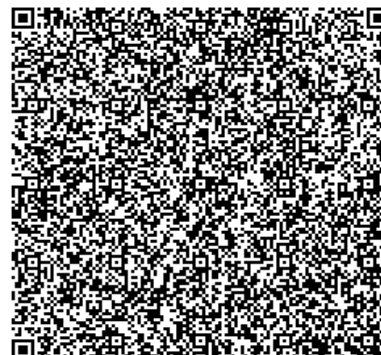
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABMPA6941M1ZA

PAN No. ABMPA6941M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	5.00	150.00	690.48	5.00	103,572.00
		Total	5	150	Total	103,572.00	

Other Charges

FREIGHT Rounding Differ
25.00 0.14

Other Charges

25.14

CGST TAX

2,589.93

SGST TAX

2,589.93

Net Amount

108,777.00

Amount In Words Rupees One Lakh Eight Thousand Seven Hundred Seventy Seven 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%	103,597.00	2,589.93	2,589.93

Remarks:

Terms :

1. ANY DOUBT BE CLAI ME.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory