Dated

09/05/2024

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GN6951

Delivery Station: JAIPUR

1457

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 2aa7f0058a3a07bb9817d279e3e0936a05ebc1b928a1a2a4e6d16400

bf1403b7

ACK No 172414957959177 Date: 09/05/2024

Buyer

KAMAL TRADING CO.

JAIPUR, Jaipur, Rajasthan, 302001

JAIPUR Pin: **302001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AKTPP5811H1ZP PAN No. AKTPP5811H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	5.00	150.00	252.38	5.00	37,857.00
		Total	5	150	Total		37,857.00

Other Charges Rounding Differ

0.14

Other Charges 0.14 **CGST TAX** 946.43 SGST TAX 946.43

Net Amount 39,750.00

Amount In Words Rupees Thirty Nine Thousand Seven Hundred Fifty 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%	37,857.00	946.43	946.43

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