Dated

23/07/2024

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14EG1790

Delivery Station: JAIPUR

3763

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 04c8a418c3fd3be377d3d83bc5529a5d64fe98a6e1e8f0ab86edc760

a8964035

ACK No 172415445285985 Date: 23/07/2024

Buyer

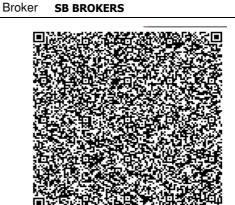
LALIT TRADING CO D N G

BARAH JI KA CHOWK, 33, RAGHUVEER SADAN, DEENA NATH JI KI GALI CHANDPOLE BAZAR, JAIPUR, Jaipur,

JPR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADJPA0403F1ZB PAN No. ADJPA0403F



		•		Other Charges			70.06
		Total	1	48.800	Total	<u>.</u>	9,760.00
1	BLACK PEPPER	090411	1.00	48.80	200.00		9,760.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

Majduri MUDDAT BARDANA Rounding Differ

5.00 48.80 25.00 0.26

Other Charges 79.06
CGST TAX 245.97
SGST TAX 245.97

Net Amount 10,331.00

Amount In Words Rupees Ten Thousand Three Hundred Thirty One 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%	9,838.80	245.97	245.97

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