GST NO 08DGTPM8581G1ZJ

PAN No. DGTPM8581G Lic No.: 12221026002447 TAX INVOICE

Invoice CREDIT

Phone: 9351636702,7062792503

Mob.No. 7062792503

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013

Invoice 7853 Dated: 16/12/2023 Original

IRN No 8e33a553af1941f6931520469b875056638ed7321f0bd59c051bbc

0ad2a28f72

ACK No 172314037900348 Date: 16/12/2023



Party: KAILASH PROVISION STORE

OUT SIDE, KOTE GATE, BIKANER,

BIKANER Phone no.

GST NO 08ACBPK5359D1ZO

Truck No

Broker VIJAY MODI

Destination BIKANER
Transport: TFC EXPRESS

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	BLACK PEPPER	090411	2.00	50.00	171.43	5.00	8,571.50
	Т						
2	BLACK PEPPER	090411	2.00	60.00	196.19	5.00	11,771.40
	Т						

Other ChargesTotal Qty4Basic Amount20,342.90

Note

FREIGHT MUDDAT 80.00 106.00

80.00 106.00 -0.36 **Amount Chargeable (In Words):**

Rupees Twenty One Thousand Five Hundred Fifty Five Only.

Net Amount	21,555.00
TCS	%
SGST TAX	513.23
CGST TAX	513.23
Oth.Charges	185.64

HSN:090411=CGST2.5%+SGST2.5% On Rs.20528.90=Tax:1026.46

Rounding Differ

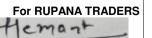
Bankers Details:

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

<u>Declaration</u>

- 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