TAX INVOICE

			7/1 II	INVOIC	' _				Original	
RUPANA TRADERS						Invoice No		Dated		
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013					-	2580		14/06/	2024	
						-	e: CREDIT	LD STODA	`F	
Phone: 9351636702,7062792503						Transporter GEETA COLD STORAGE Vehicle No RJ14GK9204)E	
Lic No.: 12221026002447						Delivery Station: HINDOWN				
State: Rajasthan State Code: 08						-	No. 70143569			
GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G						Broker MADANLAL GUPTA				
IRN No d4e6c057f581d5c13e51692b3167b44abb302437eafe37fa2754 73fea28d					3a0					
ACK No 172415195664733 Date: 14/06/2024										
Buyer BALA										
HINDAUN CITY Pin: 322230 State: Rajasthan Phone: GSTIN: 08ANJPG1096J1ZS PAN No. ANJPG1096J			Code : 08							
'										
Ship To: BALAJI ENTERPRISES HINDAUN CITY				Despatch From: RUPANA TRADERS						
GEETA COLD STORAGE VKI JAIPUR				F-1,RAJDHANI KIRSHI UPAJ MANDI KUKER KHEDA,SIKAR ROAD						
JAIPUR-302013						JAIPUR-302013 Rajasthan				
	Rajasthan				R					
SNo.	Description Of Goods		HS	N Code	Qty	Weigh	t Rate	GST Rate	Amount	
1	BLACK PEPPER		09	90411	50.0	0 1,498	.60 285.7	5.00	428,165.01	
			Tot	al		50 1,498.	600 Total		428,165.01	
Other Charges							Other Charges 6.73			
Rounding Differ									10,704.13	
6.73			_			SGST	SGST TAX 10,704.1			
A	No Monda					Net Ar	mount		449,580.00	
	t In Words Rupees Four Lakh Forty Nine Thousand Fi				-		Τ.	l	10000	
		HSN Co	de	Tax Description		า	Assessable Value	CGST Value	SGST Value	
YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024		090411		CGST 2.5%+SG		GST 2.5%		10,704.13		
.,				0001 2.070			1, 23.3.	, , , , , ,		
Rema	rks:							1		
Terms	<u>-</u> -				For	RUPANA	TRADERS			
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.							. 31			

Authorised Signatory