Dated

29/07/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Delivery Station: NAGOR

3942

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 1f14be97b892b497ab4fce6e4fe934dad3b8866cf57c49b3840f6d861

6d256ba

ACK No Date: 29/07/2024 172415482448215

Buyer

BAIDYANATH ENTERPRISES

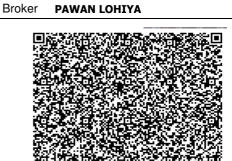
H-3, KRISHI UPAJ MANDI, NAGAUR,

Nagaur, Rajasthan, 341001

NAGORE Pin: **341001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AYTPR5306H1ZX PAN No. AYTPR5306H



Transporter JAI GANESH TRANSPORT SERVIC

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	3.00	90.00	671.43		60,428.70
		Total	3	90	Total		60,428.70

Other Charges

FREIGHT Rounding Differ

60.00 -0.14 Other Charges 59.86 **CGST TAX** 1,512.22 SGST TAX 1,512.22 63,513.00

Net Amount

Amount In Words Rupees Sixty Three Thousand Five Hundred Thirteen 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%	60,488.70	1,512.22	1,512.22

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