Dated

23/09/2024

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ23GC7841

Delivery Station: SIKAR

Eway Bill No. 711460838363

6708

RUPANA TRADERS

B-58, 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 365009c42e7d484944521c2da7b129c4f8bae83bab4b68745fd8211b

499af032

ACK No Date: 23/09/2024 172415854918135

Buyer

MOOLCHAND SUBHASH CHAND SIKAR

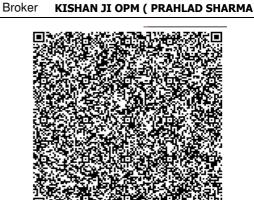
M/S MOOL CHAND SUBHASH CHAND KIRANA STORE, JAIPUR ROAD, SIKAR,

Sikar, Rajasthan, 332001

SIKAR Pin: **332001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AWJPS5976J1ZL PAN No. AWJPS5976J



		1		I	l		
1	BLACK PEPPER H	090411	15.00	450.00	285.71	5.00	128,569.50
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges Rounding Differ

2.02

Other Charges 2.02 **CGST TAX** 3,214.24 SGST TAX 3,214.24

Net Amount 135,000.00

Amount In Words Rupees One Lakh Thirty Five Thousand 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%	128,569.50	3,214.24	3,214.24

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