
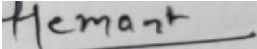


GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		Lic No.: 12221026002447		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
TAX INVOICE											
RUPANA TRADERS											
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013											
Invoice 3599		Dated: 16/07/2024				Original					
IRN No fe6f2153968123f6f89028507bca108f37bc3d0096362d03ac33a262785800b4											
ACK No 172415406237369		Date : 16/07/2024									
Eway Bill No. 771443641814											
Party : SAURABH TRADERS , C-49,RAJDHANI KRISHI UPAJ MANDI, JAIPUR Phone no. GST NO 08AEQPG9307Q1ZO						Truck No RJ14GD4811 Broker SOHANLAL AGARWAL Destination JAIPUR Transport: RS COLD :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	BLACK PEPPER	090411	50.00	1,500.00	295.24	5.00	442,860.00				
Other Charges				Total Qty	50	Basic Amount		442,860.00			
Note Amount Chargeable (In Words): Rupees Four Lakh Sixty Five Thousand Three Only.						Oth.Charges		0.00			
						CGST TAX		11,071.50			
						SGST TAX		11,071.50			
						TCS		%			
						Net Amount		465,003.00			
HSN:090411=CGST2.5%+SGST2.5% On Rs.442860.00=Tax:22											
Bankers Details : YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024											
Declaration 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 JURIDICION SOLUTION AT JAIPUR E. & O.E.											
										For RUPANA TRADERS  Authorised Signatory	