Dated

02/05/2024

TAX INVOICE

Invoice No.

Transporter

Broker

Pymt Mode: CREDIT

Vehicle No RJ32GC5275

Delivery Station: HARYANA

1193

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 6329f14d2f51226cd15394c68a46da83060cda0867f4096ee86a97e0e

7cb0521

ACK No 172414911927240 Date: 02/05/2024

Buyer

SHRI PRITAM LAL SONS (GURUGRAM)

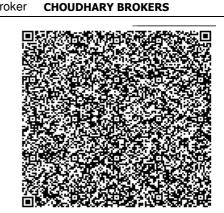
1050/22Gurugram, Gali No 51 Shivji

Park Colony

HARYANA Pin: **122001** Code: 06 State: Haryana

Phone:

GSTIN: 06ADXFS0204L1ZS PAN No. ADXFS0204L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CLOVES	09071010	2.00	20.00	800.00	5.00	16,000.00
2	BLACK PEPPER	090411	1.00	30.00	619.05	5.00	18,571.50
3	STAR ANNI SEED	09061990	1.00	10.00	542.86	5.00	5,428.60
		Total	4	60	Total	,	40,000.10

Other Charges

Majduri Rounding Differ

20.00

19.90 Other Charges **IGST TAX** 2,001.01

Net Amount 42,021.01

Amount In Words Rupees Forty Two Thousand Twenty One and Paise One Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	IGST Value
09071010	IGST 5.0%	16,000.00	800.00
090411	IGST 5.0%	18,571.50	928.58
09061990	IGST 5.0%	5,448.60	272.43

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