Dated

02/12/2024

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GQ3947

Delivery Station: JOBNER

9598

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 812bc703ec7e8d6a7ec676ac4a648a3caeb05376f6c3070e34528dd7

6e7b3877

ACK No Date: 02/12/2024 172416342977546

Buyer

SANJAY STORE, JOBNER

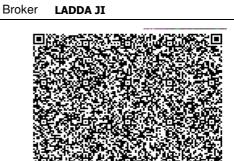
0, PURANA BAZAR, JOBNER, Jaipur,

Rajasthan, 303328

JOBNER Pin: **303328** Code: 08 State: Rajasthan

Phone:

GSTIN: 08BDTPA1527K1ZE PAN No. BDTPA1527K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER H	090411	1.00	30.00	704.76	5.00	21,142.80
		Total	1	30	Total		21,142.80

Other Charges

Majduri Rounding Differ

5.00 0.80 Other Charges 5.80 **CGST TAX** 528.70 SGST TAX 528.70

Net Amount 22,206.00

Amount In Words Rupees Twenty Two Thousand Two Hundred Six 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%	21,147.80	528.70	528.70

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