Dated

11/10/2024

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GF9137

Delivery Station: JAIPUR

Eway Bill No. 781467553837

7440

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 2172c64c3979a7465b49b71d8f9a5f9b746c842e73baaf4c31f95e56d

b114f9d

ACK No 172415994042374 Date: 11/10/2024

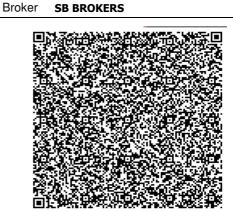
Buyer

SHRI RAM ENTERPRISES JAIPUR 33

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAUPA7447D1ZK PAN No. AAUPA7447D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	15.00	450.00	347.62	5.00	156,429.00
2	ARECANUT	08028020	0.00	450.00	285.71	5.00	128,569.50
		Total	15	900	Total		284,998.50

Other Charges

Majduri Rounding Differ

75.00 -0.18

 Other Charges
 74.82

 CGST TAX
 7,126.84

 SGST TAX
 7,126.84

 Net Amount
 299,327.00

Amount In Words Rupees Two Lakh Ninety Nine Thousand Three Hundred Twenty Seven 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%	156,429.00	3,910.73	3,910.73
08028020	CGST 2.5%+SGST 2.5%	128,644.50	3,216.11	3,216.11

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