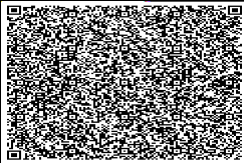
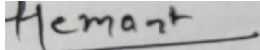


GST NO 08DGTPM8581G1ZJ		PAN No. DGTPM8581G		Lic No.: 12221026002447		TAX INVOICE		Invoice CREDIT		Phone: 9351636702,7062792503		Mob.No. 7062792503	
RUPANA TRADERS													
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013													
Invoice 3595		Dated: 16/07/2024						Original					
IRN No 4b726e370819c44f05be272e6a04b9cc34a0878c8c4a5aa5fb4130cd32a169a8													
ACK No 172415405062218		Date : 16/07/2024											
Eway Bill No. 711443595683													
Party : BHAWANI ENTERPRISES BHAWANI ENTERPRISESC-3Jaipur, JAIPUR Phone no. GST NO 08ABCFB9886A1ZB						Truck No RJ14GD4811 Broker RAKESH F (RAKESH AGARWAL) Destination JAIPUR Transport: :							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount						
1	BLACK PEPPER	090411	50.00	1,500.00	285.71	5.00	428,565.00						
Other Charges				Total Qty	50	Basic Amount		428,565.00					
Note				Oth.Charges				6.74					
Rounding Differ				CGST TAX				10,714.13					
6.74				SGST TAX				10,714.13					
Amount Chargeable (In Words):				TCS				%					
Rupees Four Lakh Fifty Thousand Only.				Net Amount				450,000.00					
HSN:090411=CGST2.5%+SGST2.5% On Rs.428565.00=Tax:21													
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													