Dated

05/10/2024

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GK9204

Delivery Station: JAIPUR

Eway Bill No. 791465650795

7211

RUPANA TRADERS
D 50 DA IDUANI VDICUI LIDA I MANDI I

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 a19b46e4533174402077908f1f213814fc1762350d3664f50f97d24a59

1b5e47

ACK No 172415947873840 Date: 05/10/2024

Buyer

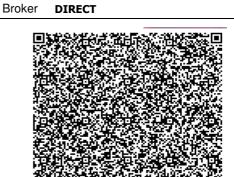
**SHIVAM SALES** 

**52AJMER ROAD, HEERA NAGAR, DCM** 

**JAIPUR** Pin: **302024** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AAWHR3162G1ZO PAN No. AAWHR3162G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	125.00	3,750.00	285.71	5.00	1,071,412.50
		Total	125	3,750	Total		1,071,412.50

**Other Charges** 

FREIGHT Rounding Differ

30.00 0.38

Other Charges 30.38 **CGST TAX** 26,786.06 SGST TAX 26,786.06 **Net Amount** 1,125,015.00

Amount In Words Rupees Eleven Lakh Twenty Five Thousand Fifteen 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%	1,071,442.50	26,786.06	26,786.06

## **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**