Dated

25/09/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter AMBIKA

Delivery Station: MOLASAR

6802

**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 7b6ae9cc2f83464e9bbb6497a1d27109b4315e35864ce36a10d6aa65

c16fed50

ACK No Date: 25/09/2024 172415868426756

Buyer

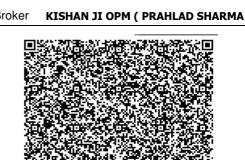
**MANOJ KIRANA STORE** 

DHANKOLI RAOAD, DHANKOLI RAOAD, MAULASAR, Nagaur, Rajasthan, 341506

MOLASAR Code: 08 Pin: **341506** State: Rajasthan

Phone:

GSTIN: 08ADLPG4400A1Z8 PAN No. ADLPG4400A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	2.00	120.00	350.00	5.00	42,000.00
	Н						
		Total	2		Total		42,000.00
Other Charges			Other Charges 60.00				

60.00

FREIGHT

Amount In Words Rupees Forty Four Thousand One Hundred Sixty Three Only.												
<u>Our Bankers :</u> YES BANK A/C NO.:002484600007758	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
RTGS/NEFT IFSC.:YESB0000024	090411	CGST 2.5%+SGST 2.5%	42,060.00	1,051.50	1,051.50							

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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** 

1,051.50

1,051.50

44,163.00