TAX INVOICE

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 6598b9d2a9ce30611c6b1c991da90a05c4a4fbbbe1ce2229d4de5a4

cac76d76a

ACK No Date: 28/06/2024 172415281245839

Buyer

RADHEY ENTERPRISES

-, -, -, GURU NANAK COLONY, VIKAS NAGAR ROAD, Bundi, Rajasthan,

323001

BUNDI Code: 08 Pin: 323001 State: Rajasthan

Phone: 9414394255

GSTIN: 08AXUPV1004A1ZL PAN No. AXUPV1004A Invoice No. Dated 2986 28/06/2024

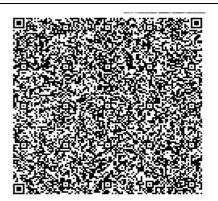
Pymt Mode: CREDIT

Transporter PANKAJ ROADWAYS

Vehicle No

Delivery Station: BUNDI

Broker OM KABRA



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER H	090411	3.00	90.00	285.71	5.00	25,713.90
2	ARECANUT	08028020	0.00	145.50	285.71	5.00	41,570.81
		Total	3	235.500	Total		67,284.71

Other Charges

FREIGHT Rounding Differ

60.00 0.05

Other Charges 60.05 **CGST TAX** 1,683.62 SGST TAX 1,683.62

Net Amount 70,712.00

Amount In Words Rupees Seventy Thousand Seven Hundred Twelve 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%	25,713.90	642.85	642.85	
08028020	CGST 2.5%+SGST 2.5%	41,630.81	1,040.77	1,040.77	

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