GST NO 08DGTPM8581G1ZJ PAN No. DGTPM8581G

FSSAI lic.no.: 12221026002447

TAX INVOICE

Invoice CREDIT

Phone: 9351636702,7062792503

Mob.No. 7062792503

RUPANA TRADERS

F-1,RA.IDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013

Original Invoice 9745 Dated: 05/02/2024

Party: VIRENDRA SHEKHAWAT

Truck No Broker DIRECT

Destination NAWALGARH
Transport: BHATIWAR GOLDEN TRANSPORT NAWALGARH Phone no.

GST NO UnRegistered

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	BLACK PEPPER	090411	2.00	48.00	319.05		15,314.40
	J						

Total Qty 2 15,314.40 Other Charges **Basic Amount**

Note

FREIGHT MUDDAT Rounding Differ

40.00 80.00 -0.12 Amount Chargeable (In Words):

Rupees Sixteen Thousand Two Hundred Six Only.

Oth.Charges 119.88 CGST TAX 385.86 SGST TAX 385.86 TCS **Net Amount** 16,206.00

HSN:090411=CGST2.5%+SGST2.5% On Rs.15434.40=Tax:771.72

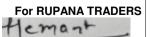
Bankers Details:

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 JURIDICTION SOLUTION AT JAIPUR



Authorised Signatory