Dated

29/05/2024

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ13GB4430

Delivery Station: JAIPUR

2080

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F-1,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 cf2d97c2119fa2427b33a6df30296acabc4f622c98f44fab5cd95b11af

d342cc

ACK No Date: 29/05/2024 172415079526135

Buyer

SHRI S S INDUSTRIES

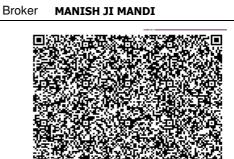
A 26JAIPUR, VIVEKA NAND COLONY

EAST KHETARI HOUSE

JAIPUR Pin: 302016 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEFFS3741D1Z5 PAN No. AEFFS3741D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	20.00	600.00	285.71	5.00	171,426.00
		T			T		171 100 00
		Total	20		Total		171,426.00
Other	Other Charges				rges		2.70

Other Charges Rounding Differ

2.70

Amount In Words Rupees One Lakh Eighty Thousand 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%	171,426.00	4,285.65	4,285.65

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

4,285.65

4,285.65

180,000.00