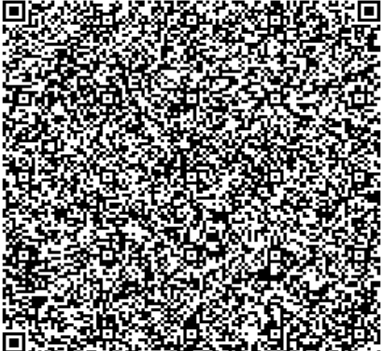


Original

RUPANA TRADERS		Invoice No.	Dated
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013		3388	10/07/2024
Phone: 9351636702,7062792503		Pymt Mode:	CREDIT
Lic No.: 12221026002447		Transporter	
State : Rajasthan		Vehicle No	RJ14GK9204
GSTIN : 08DGTPM8581G1ZJ		Delivery Station :	JAIPUR
Pan No : DGTPM8581G		Eway Bill No.	741442128546
		Broker	DINESH JI JAIN
IRN No	9cd0ef9463df3e64c1e3ae97668dfd2e852eb6637cfdd347d59ce8bb75f46b84		
ACK No	172415367949389	Date :	10/07/2024
Buyer			
GANESH ENTERPRISES C-3			
M/S GANESH ENTERPRISESB-50Jaipur, SIKAR ROAD			
JAIPUR			
Pin : 302013		State :	Rajasthan
Code :		08	
Phone :			
GSTIN :	08BOXPB6310N2ZG	PAN No.	BOXPB6310N

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER Gross Wt : 751.200 Bardana Wt : 2.500 30.0,30.0,30.1,30.1,30.1,30.1,30.1,30.1,30.1,30.1,30.1,30.1,30.1, 30.1,30.0,30.1,30.1,30.1,30.1,29.8,29.8,30.0,30.0,29.9-2.5	090411	25.00	748.70	285.71	5.00	213,911.08
		Total	25	748.700	Total		213,911.08

Other Charges		Other Charges	3.22
Majduri	Rounding Differ	CGST TAX	5,347.85
3.00	0.22	SGST TAX	5,347.85
		Net Amount	224,610.00

Amount In Words	Rupees Two Lakh Twenty Four Thousand Six Hundred Ten Only.
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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%	213,914.08	5,347.85	5,347.85

Remarks:

Terms :

1. ANY DOUBT BE CLAI ME.
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