Dated

29/06/2024

## **TAX INVOICE**

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GL2706

Delivery Station: JAIPUR

3031

**RUPANA TRADERS** 

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 b53eb7b23d16dd234c60bbb868f9f402ea4f31870793c9e1c333bc65

b165e392

ACK No Date: 29/06/2024 172415290751022

Buyer

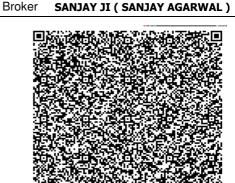
KAMAL TRADING CO.

JAIPUR, Jaipur, Rajasthan, 302001

**JAIPUR** Pin: **302001** Code: 08 State: Rajasthan

Phone: 9413333234

GSTIN: 08AKTPP5811H1ZP PAN No. AKTPP5811H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	11.00	330.00	285.71	5.00	94,284.30
		T-4-1	4.4	222	Tatal		04.004.00
		Total	11	330	Total 94,284.30		

**Other Charges** Rounding Differ

1.48

Amount In Words Rupees Ninety Nine 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%	94,284.30	2,357.11	2,357.11

Other Charges

**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** 

1.48

2,357.11

2,357.11

99,000.00