Dated

19/10/2024

Invoice No.

Transporter

Broker

Pymt Mode: CREDIT

Vehicle No RJ14GF5169

Delivery Station: JAIPUR

Eway Bill No. 781470068919

7866

**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 e6d93ae1e520ea865f1d846eadc210920794521a63b0683466d04db7

898e8358

ACK No 172416051264656 Date: 19/10/2024

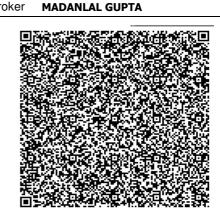
Buyer

## **SAURABH KUMAR PIYUSH KUMAR**

**JAIPUR** Pin: **302039** Code: 08 State: Rajasthan

Phone:

GSTIN: 08CHMPG1394N1ZR PAN No. CHMPG1394N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	30.00	899.80	285.71	5.00	257,081.86
		Total	30	899.800	Total		257,081.86

**Other Charges** 

Rounding Differ

0.04

Other Charges 0.04 **CGST TAX** 6,427.05 SGST TAX 6,427.05 **Net Amount** 269,936.00

Amount In Words Rupees Two Lakh Sixty Nine Thousand Nine Hundred Thirty Six Only.

Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Co	ode	Tax Description	Assessable Value	CGST Value	SGST Value
090411		CGST 2.5%+SGST 2.5%	257,081.86	6,427.05	6,427.05

## **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**