		TAX	INVOIC	E				Original
RUPANA TRADERS					voice No. Dated			
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013				P	<b>2882 24/06/2024</b> Pymt Mode: <b>CREDIT</b>			
Phone: 9351636702,7062792503  Lic No.: 12221026002447  State: Rajasthan State Code: 08  GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G				V D	Transporter JAIPUR NIMRANA  Vehicle No Delivery Station: HARYANA  Broker MANOJ KUMAR			
IRN No 309f8b2671631715cbc2ba213fb5aafc3be784e6a5b681fbef330f93f2 c41c49								
ACK No 172415253318725 Date: 24/06/2024							200	16   3   5   5   5   5   5   5   5   5   5
SHANK		B9424B	Code : <b>06</b>					
SNo.	Description Of Goods	ŀ	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	1	090411 Γotal	1.00	30.00	690.48  D Total		20,714.40
Other	Charges	<u> </u>	+		Other Cha	•		-0.12
Rounding Differ -0.12					IGST TAX	(		1,035.72
					Net Amo	unt		21,750.00
	In Words Rupees Twenty One Thousand Seven Hund							
Our Bankers:		HSN Code	Tax Des	cription		Assessable Value		IGST Value
YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024		090411	IGST 5.	0%		20,714.40		1,035.72

## Remarks:

<u>Terms:</u>	For RUPANA TRADERS
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