TAX INVOICE Invoice No. Dated **RUPANA TRADERS** 4030 30/07/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter RAJASTHAN PREM KRISHNA Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: SUJANGARH State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **GOPINATH (GOPI JI)**

IRN No

c99695c2bef7740d42920dd76828251d3c56a5dfb4e7633df5f9cca9f

ca7f00e

ACK No Date: 30/07/2024 172415491911184

Buyer

PAWAN KUMAR AND CO.SUJANGARH

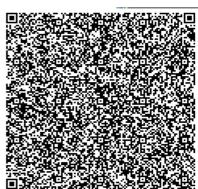
SUJANGARH

ATHUNA BAZAR, GHANTA GHAR KE PASS, ATHUNA BAZAR, ATHUNA BAZAR,

SUJANGARH Pin: **331507** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AAMPB7711K1ZL PAN No. AAMPB7711K



	+			l			20.04
		Total	2	60	Total	· · · · · · · · · · · · · · · · · · ·	40,743.00
•	D	000.111			0,3.03	3.00	10,7 13.00
1	BLACK PEPPER	090411	2.00	60.00	679.05		40,743.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

FREIGHT Rounding Differ

40.00 -0.16 Other Charges 39.84 **CGST TAX** 1,019.58 SGST TAX 1,019.58

Net Amount 42,822.00

Amount In Words Rupees Forty Two Thousand Eight Hundred Twenty Two 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%	40,783.00	1,019.58	1,019.58

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