Dated

29/07/2024

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ45GA0349

Delivery Station: JAIPUR

Eway Bill No. 791446729100

3937

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 472f6562795f903d9ad761db6de9a2027ef490b7a1808aa555aa5e46

30346d25

ACK No Date: 29/07/2024 172415482143277

Buyer

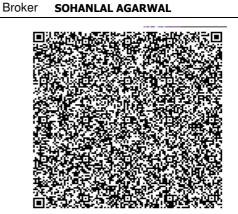
Gajanand Devanand & Co B-13, Rajdhani Mandi Prangan

Sikar Road, Jaipu

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08AARPA5218K1ZJ PAN No. AARPA5218K



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|--------|--------|-------------|------------|
| 1 | BLACK PEPPER | 090411 | 25.00 | 750.00 | 285.71 | 5.00 | 214,282.50 |
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| | | Total | 25 | 750 | Total | | 214,282.50 |

Other Charges

Rounding Differ

3.38

Other Charges 3.38 **CGST TAX** 5,357.06 SGST TAX 5,357.06

Net Amount 225,000.00

Amount In Words Rupees Two Lakh Twenty Five 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% | 214,282.50 | 5,357.06 | 5,357.06 |

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