Dated

22/11/2024

TAX INVOICE

Invoice No.

Transporter

Broker

Pymt Mode: CREDIT

Vehicle No 8245

Delivery Station: RENWAL

9362

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 23ae55c18e58935f5a94f847a6c0ed65bde7a9945cdbb1290273bd8b

86870004

ACK No Date: 22/11/2024 172416276622662

Buyer

VINNAYAK TRADING CO. RENWAL

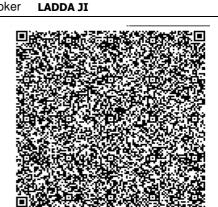
., DANTARAMGARH ROAD BAG, KISHANGARH RENWAL, Jaipur,

Rajasthan, 303603

RENWAL Pin: 303603 State: Rajasthan Code: 08

Phone:

GSTIN: 08DHKPK7031M1ZW PAN No. DHKPK7031M



	 	+		Other Char			E 00
		Total	1	30	Total		21,142.80
	H						
1	BLACK PEPPER	090411	1.00	30.00	704.76	5.00	21,142.80
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

Majduri Rounding Differ

5.00 0.80 Other Charges 5.80 **CGST TAX** 528.70 SGST TAX 528.70

Net Amount 22,206.00

Amount In Words Rupees Twenty Two Thousand Two Hundred Six 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%	21,147.80	528.70	528.70

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