Dated

21/10/2024

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ26GA5894

Delivery Station: NIWAI

7890

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 c91fc7c5caa71b1a034c26368a056a5229abfa61c5f928bf56a5cfd01

3018519

ACK No 172416060233700 Date: 21/10/2024

Buyer

BANSIDHAR VINOD KUMAR

BANSIDHAR VINOD KUMAR NEAR

SBINIWAI, JHILAI ROAD

NIWAI Pin: 304021 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACXPJ9311N1ZS PAN No. ACXPJ9311N

Broker PRASHANT

Other Charges				Other Chai			20.22
		Total	5	150	Total		94,285.50
1	BLACK PEPPER	090411	5.00	150.00	628.57	5.00	94,285.50
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
SNo	Description Of Goods	HSN Codo	Otv	Woight	Data	GST	Amount

Other Charges

FREIGHT Rounding Differ

20.00 0.22

 Other Charges
 20.22

 CGST TAX
 2,357.64

 SGST TAX
 2,357.64

Net Amount 99,021.00

Amount In Words Rupees Ninety Nine Thousand Twenty One 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%	94,305.50	2,357.64	2,357.64

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

3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory