TAX INVOICE Invoice No. Dated **RUPANA TRADERS** 11380 28/03/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter RAM LAKHAN TRANSPORT Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: MANHOHARPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **GAURAV JI**

IRN No 6931d2c44953fbbbcb0463542f75596928590846f0f0e6530ba575960

ee842d0

ACK No 172414682307630 Date: 28/03/2024

Buyer

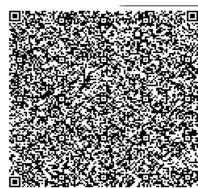
BABULAL RAMAVTAR MANOHARPUR

GANDHI CHOWK MANOHARPUR GANDHI CHOWK, MANOHARPUR, MANOHARPUR, Jaipur, Rajasthan,

MANOHARPUR Pin: **303104** Code: 08 State: Rajasthan

Phone:

GSTIN: 08CEXPG4741K1ZV PAN No. CEXPG4741K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	1.00	30.00	257.14	5.00	7,714.20
	J						
		Total	1	30	Total		7,714.20
Othor	Other Charges			Other Chai	raes		60.08

Other Charges

FREIGHT MUDDAT Rounding Differ

20.00 40.00 0.08

Other Charges **CGST TAX** 194.36 194.36 SGST TAX **Net Amount** 8,163.00

Amount In Words Rupees Eight Thousand One Hundred Sixty Three 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%	7,774.20	194.36	194.36

Remarks:

Terms: 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