TAX INVOICE Invoice No. Dated **RUPANA TRADERS** 6350 13/09/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No SALF Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker KRISHNA JI IRN No 68aea93b57f1f9000d6b5c38b0ca35eb334e41f8d395abb66aba651a 7ee902e0 ACK No Date: 13/09/2024 172415791315813

Buyer

BABA MASALA UDHYOG RAMGANJ

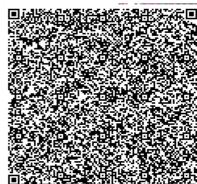
412GHAT GATE BAZAR, NEAR RAMGANJ

CHOPER

JAIPUR Pin: **302004** Code: 08 State: Rajasthan

Phone:

GSTIN: 08BZHPP5856J1ZO PAN No. BZHPP5856J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	1.00	30.00	715.24	5.00	21,457.20
		Total	1	30	Total		21,457.20

Other Charges Majduri Rounding Differ Other Charges 4.68 **CGST TAX** 536.56 SGST TAX 536.56

Net Amount 22,535.00

Amount In Words Rupees Twenty Two Thousand Five Hundred Thirty Five Only.

Our Bankers:

5.00

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

-0.32

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	21,462.20	536.56	536.56

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