Dated

23/08/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter AGRSEN TRANSPORT

Delivery Station: RENWAL

5283

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 1abdfeb6628960f59f7c246b9823615b33a12ddd9ccefceb8b522000f

c7f644e

ACK No 172415643581418 Date: 23/08/2024

Buyer

RAVI TEA & TRADING COMPANY RENWAL

RENWAL Pin: **303603** Code: 08 State: Rajasthan

Phone: 9782666946

GSTIN: 08ACPPN6684E1Z1 PAN No. ACPPN6684E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER H	090411	1.00	30.00	709.52	5.00	21,285.60
		Total	1	30	Total		21,285.60

Other Charges

FREIGHT Rounding Differ

20.00 0.12 Other Charges 20.12 **CGST TAX** 532.64 SGST TAX 532.64

Net Amount 22,371.00

Amount In Words Rupees Twenty Two Thousand Three Hundred Seventy 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%	21,305.60	532.64	532.64

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.
4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory